

WEIL, GOTSHAL & MANGES LLP
Ray C. Schrock, P.C. (admitted *pro hac vice*)
Ryan Preston Dahl (admitted *pro hac vice*)
Candace M. Arthur (admitted *pro hac vice*)
Daniel Gwen (admitted *pro hac vice*)
767 Fifth Avenue
New York, New York 10153
Telephone: (212) 310-8000
Facsimile: (212) 310-8007

HUNTON ANDREWS KURTH LLP
Tyler P. Brown (VSB No. 28072)
Henry P. (Toby) Long, III (VSB No. 75134)
Nathan Kramer (VSB No. 87720)
Riverfront Plaza, East Tower
951 East Byrd Street
Richmond, Virginia 23219
Telephone: (804) 788-8200
Facsimile: (804) 788-8218

Attorneys for Debtors and Reorganized Debtors

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

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In re	:
CHINOS HOLDINGS, INC., et al.,	:
Debtors.¹	:
	Chapter 11
	:
	Case No. 20-32181 (KLP)
	:
	(Jointly Administered)
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**SUMMARY SHEET FOR FIRST AND FINAL APPLICATION OF
WEIL, GOTSHAL & MANGES LLP, AS ATTORNEYS FOR DEBTORS,
FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES
 RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES
INCURRED FROM MAY 4, 2020 THROUGH AND INCLUDING SEPTEMBER 10, 2020**

General Information

Name of Applicant:	Weil, Gotshal & Manges LLP
Authorized to Provide the Following Services:	Attorneys for the Debtors and Debtors in Possession
Petition Date:	May 4, 2020
Date of Order Authorizing Debtors to Retain Weil	June 5, 2020 <i>nunc pro tunc</i> to May 4, 2020 [Docket No. 448]
Prior Applications:	None

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, as applicable, are Chinos Holdings, Inc. (3834); Chinos Intermediate Holdings A, Inc. (3301); Chinos Intermediate, Inc. (3871); Chinos Intermediate Holdings B, Inc. (3244); J. Crew Group, Inc. (4486); J. Crew Operating Corp. (0930); Grace Holmes, Inc. (1409); H.F.D. No. 55, Inc. (9438); J. Crew Inc. (6360); J. Crew International, Inc. (2712); J. Crew Virginia, Inc. (5626); Madewell Inc. (8609); J. Crew Brand Holdings, LLC (7625); J. Crew Brand Intermediate, LLC (3860); J. Crew Brand, LLC (1647); J. Crew Brand Corp. (1616); J. Crew Domestic Brand, LLC (8962); and J. Crew International Brand, LLC (7471). The Debtors' corporate headquarters and service address is 225 Liberty St., New York, NY 10281.

Summary of Fees and Expenses Requested for Fee Period

Period for which Compensation is Sought ("Fee Period")	May 4, 2020 through September 10, 2020
Total Fees Requested in Fee Period	\$13,597,133.00
Total Expenses Requested in Fee Period	\$91,063.04
Total Compensation and Expense Reimbursement Requested for the Fee Period:	\$13,688,196.04
Fees Requested Over Budget	\$1,149,263.04
Blended Rate in This Application for All Attorneys:	\$959.99
Blended Rate in This Application for All Timekeepers:	\$918.10
Rate Increases Not Previously Approved/Disclosed	None
Total Professionals	132 (101 attorneys and 31 para-professionals and other non-legal staff)
Total Professionals Not in Staffing Plan	41
Number of Professionals Billing Fewer than 15 Hours to the Case During the Compensation Period:	43

Total Fees and Expenses Allowed Pursuant to Prior Applications

Fees Approved to Date:	N/A
Expenses Approved to Date:	N/A
Total Allowed Fees Paid to Date:	N/A
Total Allowed Expenses Paid to Date:	N/A

Total Fees and Expenses Paid to Applicant Pursuant to Monthly Statements

Total Fees Sought for Fee Period Paid Pursuant to Monthly Fee Statements But Not Yet Allowed:	\$4,910,110.80
Total Expenses Sought for Fee Period Paid Pursuant to Monthly Fee Statements But Not Yet Allowed:	\$34,285.77
Total Fees and Expenses Sought for this Compensation Period Paid Pursuant to Monthly Fee Statements But Not Yet Allowed:	\$4,944,396.57
Total Fees and Expenses Sought for this Fee Period Not Yet Paid:	\$8,743,799.47

This is a(n) monthly interim X final application

SUMMARY OF PRIOR MONTHLY FEE STATEMENTS

First and Final Fee Application								
Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Previously Requested with Prior Monthly Fee Statement		Total Amount Paid to Date		Holdback Fees Requested
		Fees	Expenses	Fees (@ 80%)	Expenses (@ 100%)	Fees (@ 80%)	Expenses (@ 100%)	
07/14/2020 ECF No. 612	May 4, 2020 through May 31, 2020	\$3,255,809.00	\$34,285.77	\$2,604,647.20	\$34,285.77	\$2,604,647.20	\$34,285.77	\$651,161.80
08/06/2020 ECF No. 690	June 1, 2020 through June 30, 2020	\$2,881,829.50	\$15,853.67	\$2,305,463.60	\$15,853.67	\$2,305,463.60	\$0.00	\$576,365.90
09/28/2020 ECF No. 965	July 1, 2020 through July 30, 2020	\$2,643,626.50	\$10,394.70	\$2,114,901.20	\$10,394.70	\$0.00	\$0.00	\$528,725.30
10/19/2020 ECF No. 1011	August 1, 2020 through September 10, 2020	\$4,815,868.00	\$30,528.90	\$3,852,694.40	\$30,528.90	\$0.00	\$0.00	\$963,173.60
Total for First and Final Fee Application		\$13,597,133.00	\$91,063.04	\$10,877,706.40	\$91,063.04	\$4,910,110.80	\$34,285.77	\$2,719,426.60

Summary of Any Objections to Monthly Fee Statements: No formal written objections.

Compensation Sought in this Application Not Yet Paid: **\$8,743,799.47**

COMPENSATION BY PROFESSIONAL
MAY 4, 2020 THROUGH AND INCLUDING SEPTEMBER 10, 2020

The attorneys who rendered professional services in these chapter 11 cases during the Compensation Period are:

NAME OF PROFESSIONAL	POSITION	DEPARTMENT ²	YEAR ADMITTED	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Bond, W. Michael W.	Partner	CORP	1980	\$1,695.00	271.20	\$459,684.00
Epstein, Michael A.	Partner	CORP	1980	\$1,575.00	11.30	\$17,797.50
Dokos, Daniel S.	Partner	CORP	1982	\$1,695.00	18.70	\$31,696.50
Goldring, Stuart J.	Partner	TAX	1984	\$1,695.00	7.00	\$11,865.00
Pari, Joseph M.	Partner	TAX	1988	\$1,695.00	334.70	\$567,316.50
Wessel, Paul J.	Partner	TAX	1988	\$1,695.00	78.60	\$133,227.00
Lynch, Alexander D.	Partner	CORP	1988	\$1,575.00	28.90	\$45,517.50
Carangelo, Robert F.	Partner	LIT	1992	\$1,275.00	220.30	\$280,882.50
Adams, Frank R.	Partner	CORP	1993	\$1,525.00	11.80	\$17,995.00
Lender, David J.	Partner	LIT	1994	\$1,425.00	2.10	\$2,992.50
Azcu, Beatriz	Partner	CORP	1994	\$1,250.00	278.70	\$348,375.00
Genender, Paul R.	Partner	LIT	1994 (TX)	\$1,250.00	177.50	\$221,875.00
Schrock, Ray C.	Partner	BFR	1998 (IL)	\$1,650.00	182.70	\$301,455.00
Heyliger, Adelaja K.	Partner	CORP	1998	\$1,175.00	4.40	\$5,170.00
Downie, Sarah	Partner	TAX	2000	\$1,350.00	1.50	\$2,025.00
Devaney, Neil Matthew	Partner	BFR	2004 (UK)	\$1,425.00	3.10	\$4,417.50
Westerman, Gavin	Partner	CORP	2004	\$1,300.00	4.70	\$6,110.00
Friedman, Jared R.	Partner	LIT	2004	\$1,200.00	21.50	\$25,800.00
Budovalcev-Nicholas, Daniel R.	Partner	TAX	2007	\$1,300.00	17.90	\$23,270.00
Dahl, Ryan Preston	Partner	BFR	2007	\$1,275.00	243.00	\$309,825.00
Christensen, Evert. J.	Partner	LIT	2007	\$1,175.00	10.80	\$12,690.00
Lewis, Benton	Partner	CORP	2008	\$1,175.00	205.70	\$241,697.50
Arthur, Candace	Partner	BFR	2010	\$1,125.00	646.50	\$727,312.50
Nagar, Roselle A.	Counsel	CORP	1989	\$1,100.00	1.90	\$2,090.00
Bloomberg, Linton	Counsel	BFR	1999 (UK)	\$1,200.00	142.20	\$170,640.00
Gwilliams, Ivor	Counsel	LIT	2000 (UK)	\$1,200.00	.50	\$600.00
Brusser, Vadim M.	Counsel	LIT	2004	\$1,100.00	1.10	\$1,210.00

² BFR – Business Finance & Restructuring; CORP – Corporate; LIT – Litigation; * – Not yet admitted.

NAME OF PROFESSIONAL	POSITION	DEPARTMENT ²	YEAR ADMITTED	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Shmalo, Robert C.	Counsel	CORP	2004	\$1,100.00	94.50	\$103,950.00
Byrne, Peter M.	Counsel	CORP	2007	\$1,100.00	64.20	\$70,620.00
Resnick, Cynthia Allyson	Counsel	CORP	2009	\$1,100.00	418.90	\$460,790.00
D'Aloia, Justin D.	Counsel	LIT	2011	\$1,100.00	173.40	\$190,740.00
Steiger, Caitlin Fenton	Counsel	CORP	2011 (FL)	\$1,100.00	667.20	\$733,920.00
Welch, Timothy C.	Counsel	LIT	2011	\$1,100.00	2.10	\$2,310.00
Prugh, Amanda Pennington	Counsel	LIT	2012	\$1,100.00	124.20	\$136,620.00
De Vuono, Christina A.	Counsel	CORP	2015	\$1,100.00	47.50	\$52,250.00
Primavera, William	Associate	LIT	2000	\$425.00	85.60	\$36,380.00
Hubana, Lidija	Associate	LIT	2001	\$425.00	112.40	\$47,770.00
Friedman, Julie T.	Associate	BFR	2003	\$625.00	54.70	\$34,187.50
Moncada, Alcira	Associate	LIT	2004	\$425.00	112.80	\$47,940.00
Deopersaud, Savitri A.	Associate	LIT	2005	\$425.00	104.40	\$44,370.00
McGovern, Kate	Associate	LIT	2008	\$425.00	82.80	\$35,190.00
Jhaveri, Sujata M.	Associate	CORP	2010	\$1,050.00	54.50	\$57,225.00
Goltser, Jonathan	Associate	CORP	2011	\$980.00	14.60	\$14,308.00
Nersesyan, Yelena	Associate	CORP	2011	\$980.00	21.50	\$21,070.00
Weatherhill, Thomas	Associate	LIT	2012 (UK)	\$1,050.00	1.60	\$1,680.00
Leslie, Harold David	Associate	LIT	2013	\$1,010.00	51.30	\$51,813.00
Rudin, Joshua N.	Associate	CORP	2013	\$1,010.00	116.50	\$117,665.00
Abdul, Aziz	Associate	BFR	2014	\$1,050.00	10.90	\$11,445.00
Adams, Dennis F.	Associate	CORP	2014	\$1,050.00	6.70	\$7,035.00
Gwen, Daniel	Associate	BFR	2014	\$1,050.00	833.10	\$874,755.00
Rosenblum, Amanda	Associate	TAX	2014	\$1,050.00	5.30	\$5,565.00
Sawyer, Lauren E.	Associate	TAX	2014	\$1,010.00	56.40	\$56,964.00
Wang, Weixuan	Associate	LIT	2014	\$930.00	52.60	\$48,918.00
Peshko, Olga F.	Associate	BFR	2015	\$1,010.00	565.90	\$571,559.00
Curry, Sarah E.	Associate	CORP	2016	\$980.00	43.20	\$42,336.00
Flanagan, Harold Thomas	Associate	CORP	2016	\$980.00	335.10	\$328,398.00
Hays, Ryan	Associate	CORP	2016	\$980.00	483.30	\$473,634.00
Rutherford, Jake Ryan	Associate	LIT	2016	\$930.00	472.30	\$439,239.00
Dougherty, Taylor Bridget	Associate	LIT	2017	\$930.00	32.70	\$30,411.00
Finneran, Alison	Associate	LIT	2017	\$930.00	68.70	\$63,891.00

NAME OF PROFESSIONAL	POSITION	DEPARTMENT ²	YEAR ADMITTED	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Jaikaran, Elizabeth Shanaz	Associate	CORP	2017	\$930.00	13.70	\$12,741.00
Liebscher, Stephen	Associate	CORP	2017	\$930.00	39.50	\$36,735.00
Morris, Lauren	Associate	LIT	2017	\$930.00	45.50	\$42,315.00
Neuhouser, David	Associate	CORP	2017	\$845.00	26.10	\$22,054.50
Soso, Daniel	Associate	CORP	2017	\$845.00	51.30	\$43,348.50
McEwen, Anna	Associate	CORP	2018	\$980.00	10.60	\$10,388.00
Palkovic, Beth	Associate	CORP	2018	\$930.00	4.60	\$4,278.00
Flannery, Richard	Associate	LIT	2018 (DC)	\$845.00	282.10	\$238,374.50
Hulsey, Sam	Associate	CORP	2018	\$845.00	32.70	\$27,631.50
Namerow, Derek	Associate	CORP	2018	\$845.00	24.90	\$21,040.50
Song, Justin F.	Associate	BFR	2018	\$845.00	672.30	\$568,093.50
Van Kirk, Joshua A.	Associate	CORP	2018	\$845.00	8.40	\$7,098.00
Ahmad, Harris	Associate	CORP	2018	\$730.00	130.00	\$94,900.00
Carens, Elizabeth Anne	Associate	BFR	2018	\$730.00	411.00	\$300,030.00
Irani, Neeckaun	Associate	LIT	2018	\$730.00	50.90	\$37,157.00
Sommers, Mary	Associate	TAX	2018	\$730.00	252.60	\$184,398.00
Fayssoux, Leah M.	Associate	CORP	2018	\$595.00	362.80	\$215,866.00
Tahiliani, Radhika	Associate	TAX	2019	\$845.00	2.70	\$2,281.50
Barron, Shira	Associate	CORP	2019	\$730.00	579.40	\$422,962.00
Bell, Meghan	Associate	CORP	2019	\$730.00	338.40	\$247,032.00
Brogan, Aaron Joseph	Associate	LIT	2019	\$730.00	20.80	\$15,184.00
Fang, Weiru	Associate	BFR	2019	\$730.00	529.40	\$386,462.00
Kutilek, Lukas	Associate	TAX	2019	\$730.00	265.30	\$193,669.00
Legault, Sarah	Associate	LIT	2019	\$730.00	30.10	\$21,973.00
Lloyd, Morgan	Associate	CORP	2019	\$730.00	18.20	\$13,286.00
Medianik, Katherine	Associate	CORP	2019	\$730.00	125.00	\$91,250.00
Rasani, Amama	Associate	LIT	2019	\$730.00	267.70	\$195,421.00
Sonkin, Clifford	Associate	BFR	2019	\$730.00	380.70	\$277,911.00
Williams, Rachel	Associate	LIT	2019	\$730.00	11.90	\$8,687.00
Riles, Richard Roy	Associate	CORP	2019	\$595.00	116.90	\$69,555.50
Royer, Travis	Associate	LIT	2019	\$595.00	20.40	\$12,138.00
Tsatsis, Thomas	Associate	CORP	2019	\$595.00	33.30	\$19,813.50
Ward, Jenae D.	Associate	LIT	2019 (TX)	\$595.00	66.70	\$39,686.50

NAME OF PROFESSIONAL	POSITION	DEPARTMENT ²	YEAR ADMITTED	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Wedderburn-Day, Zoe	Associate	BFR	2020 (UK)	\$615.00	5.40	\$3,321.00
Christopher, Scott	Associate	LIT	2020	\$595.00	7.70	\$4,581.50
Gulyako, Emily	Associate	TAX	2020	\$595.00	45.60	\$27,132.00
Islam, Intisarul	Associate	LIT	2020	\$595.00	49.20	\$29,274.00
Wang, Jiarui	Associate	LIT	2020	\$595.00	52.10	\$30,999.50
Wedderburn-Day, Zoe	Law Clerk	BFR	2020 (UK)	\$415.00	17.00	\$7,055.00
Rybak, David	Associate	LIT	*	\$595.00	9.30	\$5,533.50
Flachs, Ambroise	Associate	LIT	*	\$530.00	29.00	\$15,370.00
Zamith, Andrea	Law Clerk	LIT	*	\$275.00	7.20	\$1,980.00
Attorney Total:					13,747.60	\$13,197,492.50

The paraprofessionals and other non-legal staff who rendered professional services in these chapter 11 cases during the Compensation Period are:

NAME OF PARAPROFESSIONALS AND OTHER NON-LEGAL STAFF	DEPARTMENT ³	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Lee, Kathleen Anne	BFR	\$435.00	37.00	\$16,095.00
Arias, Juan C.	CORP	\$420.00	14.20	\$5,964.00
Stauble, Christopher A.	BFR	\$420.00	26.30	\$11,046.00
Wong, Sandra	LIT	\$420.00	9.20	\$3,864.00
Frayle, Barbara	CORP	\$400.00	19.00	\$7,600.00
Gilchrist, Roy W.	LIT	\$400.00	15.60	\$6,240.00
Hoilett, Leason	LIT	\$400.00	13.40	\$5,360.00
Jones, Allen	LIT	\$400.00	6.10	\$2,440.00
Shrestha, Christine	CORP	\$400.00	2.00	\$800.00
Frost, Alexander V.	LSS	\$395.00	41.10	\$16,234.50
Yoda, Kristine K.	LSS	\$395.00	59.80	\$23,621.00
Fabsik, Paul	BFR	\$390.00	152.40	\$59,436.00
Gilmartin, Justin	CORP	\$390.00	115.90	\$45,201.00
Morris, Sharron	LIT	\$390.00	107.70	\$42,003.00
Nowacki, Nicole E.	LIT	\$390.00	5.00	\$1,950.00
Kunz, Trevor	LSS	\$375.00	161.80	\$60,675.00
Chan, Herbert	LIT	\$370.00	22.50	\$8,325.00
Karkat, Sakina	CORP	\$370.00	23.90	\$8,843.00
Olvera, Rene A.	BFR	\$370.00	1.20	\$444.00
Dang, Thai	LSS	\$360.00	6.80	\$2,448.00
Robin, Artur	LSS	\$360.00	2.80	\$1,008.00
Chavez, Miguel	LSS	\$345.00	131.80	\$45,471.00
Mo, Suihua	LSS	\$345.00	1.00	\$345.00
Aaron-Yard, Merlyn	CORP	\$345.00	10.10	\$3,484.50
George, Jasen	LSS	\$330.00	20.00	\$6,600.00
Thomas, April M.	CORP	\$285.00	5.50	\$1,567.50
Altman-DeSole, Jacob	BFR	\$250.00	16.50	\$4,125.00
Greco, Peter Nicholas	CORP	\$250.00	7.70	\$1,925.00
Kleissler, Matthew Joseph	BFR	\$250.00	18.70	\$4,675.00

³ BFR – Business Finance & Restructuring; CORP – Corporate; LIT – Litigation; LSS – Litigation Support Staff.

NAME OF PARAPROFESSIONALS AND OTHER NON-LEGAL STAFF	DEPARTMENT ³	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Peene, Travis J.	BFR	\$250.00	3.40	\$850.00
Trafimow, Rachel	CORP	\$250.00	4.00	\$1,000.00
Paraprofessionals & Other Non-Legal Staff Attorney Total:			1,062.40	\$399,640.50

The total fees for the Compensation Period are:

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Partners and Counsel (35)	\$1,266.45	4,520.30	\$5,724,736.50
Associates (66)	\$809.85	9,227.30	\$7,472,756.00
Paraprofessionals and Other Non-Legal Staff (31)	\$376.17	1,062.40	\$399,640.50
Blended Attorney Rate	\$959.99		
Blended Rate for All Timekeepers	\$918.10		
Total Fees Incurred:		14,810.00	\$13,597,133.00

COMPENSATION BY PROJECT CATEGORY
MAY 4, 2020 THROUGH AND INCLUDING SEPTEMBER 10, 2020

TASK CODE	PROJECT CATEGORY	TOTAL HOURS BILLED	AMOUNT
002	Adversary Proceedings	0.50	\$195.00
003	Asset Disposition/363 Asset Sales	0.50	\$365.00
004	Automatic Stay	84.90	\$59,553.00
005	Bar Date Motion/Claims Reconciliation Issues	78.50	\$65,637.50
006	Case Administration (WIP and Case Calendar)	76.80	\$45,769.00
007	Cash Collateral/DIP Financing/Adequate Protection	1,912.50	\$1,742,792.00
008	Chapter 11 Plan/Plan Confirmation	2,381.20	\$2,131,335.00
009	Communications with Client	88.60	\$113,176.00
010	Corporate Governance	213.00	\$220,849.50
011	Customer, Supplier, and Vendor/Critical Vendor Issues	699.40	\$664,718.00
013	Disclosure Statement/Solicitation/Voting	481.90	\$447,558.50
014	Employee Issues	247.40	\$279,600.50
015	Exclusivity	42.10	\$41,195.00
016	Executory Contracts/Lease Issues (excluding Real Property)	158.00	\$155,542.00
017	General Case Strategy (includes team calls)	182.90	\$161,687.50
018	Hearings and Court Matters	361.60	\$345,161.50
019	Insurance and Workers Compensation Issues	4.60	\$4,240.00
020	Non-Bankruptcy Litigation	11.10	\$11,757.00
022	Real Property Leases/Section 365 Issues/Cure Amounts	4,023.90	\$3,912,603.00
023	Regulatory/Environmental Issues	1.50	\$1,630.00
024	Retention/Billing/Fee Applications: WGM	143.70	\$101,637.50
025	Retention/Fee Application: Ordinary Course Professionals	106.60	\$81,524.50
026	Retention/Fee Application: Other Professionals	151.30	\$124,685.00
027	Schedules/Statement of Financial Affairs	100.30	\$75,737.50
028	Secured Creditors Issues/Communications/Meetings	13.60	\$17,761.50
029	Tax Issues	891.50	\$993,322.50
030	U.S. Trustee Issues/Meetings/Communications/Monthly Operating	89.70	\$82,296.00
031	Unsecured Creditors Issues/ Communications/Meetings/	1,987.00	\$1,432,139.00
032	Utility Issues/Adequate Assurance	59.60	\$45,861.50
033	JCrew UK Limited	215.80	236,803.00
Total:		14,810.00	\$13,597,133.00

EXPENSE SUMMARY
MAY 4, 2020 THROUGH AND INCLUDING SEPTEMBER 10, 2020

EXPENSE CATEGORY	AMOUNT
Air/Courier/Express Mail/Outside Messenger Service	\$2,063.52
Duplicating	\$5,421.90
Outside Duplicating	\$1,926.17
Computerized Research/Electronic Research	\$23,074.97
Corporation Service	\$7,590.19
Court Reporting	\$15,200.01
Consultants and Witness Fees	\$1,977.50
E-Discovery Services	\$1,695.00
Filing Fees	\$31,330.04
Court Telephone Call	\$783.74
Total:	\$91,063.04

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Attorneys for Debtors and Reorganized Debtors

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

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In re	:
CHINOS HOLDINGS, INC., et al.,	:
Debtors.¹	:
	Chapter 11
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	Case No. 20-32181 (KLP)
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	(Jointly Administered)
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**FIRST AND FINAL APPLICATION OF
WEIL, GOTSHAL & MANGES LLP, AS ATTORNEYS FOR DEBTORS,
FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES
 RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES
INCURRED FROM MAY 4, 2020 THROUGH AND INCLUDING SEPTEMBER 10, 2020**

TO THE HONORABLE KEITH L. PHILLIPS,
UNITED STATES BANKRUPTCY JUDGE:

Weil, Gotshal & Manges LLP (“Weil”), hereby files its first and final application (the “Application”), pursuant to sections 330(a) and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, as applicable, are Chinos Holdings, Inc. (3834); Chinos Intermediate Holdings A, Inc. (3301); Chinos Intermediate, Inc. (3871); Chinos Intermediate Holdings B, Inc. (3244); J. Crew Group, Inc. (4486); J. Crew Operating Corp. (0930); Grace Holmes, Inc. (1409); H.F.D. No. 55, Inc. (9438); J. Crew Inc. (6360); J. Crew International, Inc. (2712); J. Crew Virginia, Inc. (5626); Madewell Inc. (8609); J. Crew Brand Holdings, LLC (7625); J. Crew Brand Intermediate, LLC (3860); J. Crew Brand, LLC (1647); J. Crew Brand Corp. (1616); J. Crew Domestic Brand, LLC (8962); and J. Crew International Brand, LLC (7471). The Debtors’ corporate headquarters and service address is 225 Liberty St., New York, NY 10281.

(the “**Bankruptcy Rules**”), and Rule 2016-1 of the Local Bankruptcy Rules for the Eastern District of Virginia (the “**Local Rules**”), and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 389] (the “**Interim Compensation Order**”) for final allowance of compensation for professional services performed by Weil as attorneys for Chinos Holdings, Inc. and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “**Debtors**”), for the period commencing May 4, 2020 through and including September 10, 2020 (the “**Compensation Period**”), and for reimbursement of its actual and necessary expenses incurred during the Compensation Period. In support of this Application, Weil submits the declaration of Ray C. Schrock, a partner at Weil, (the “**Schrock Declaration**”), which is attached hereto as **Exhibit A** and incorporated by reference. In further support of this Application, Weil respectfully represents as follows:

Preliminary Statement

1. These chapter 11 cases represent an overwhelmingly successful outcome for a retailer during an unprecedented economic environment and ongoing global pandemic. After just four short months, on August 26, 2020, the Court entered the order [Docket No. 880] (the “**Confirmation Order**”) confirming the *Second Amended Joint Prearranged Chapter 11 Plan of Reorganization of Chinos Holdings, Inc. and its Affiliated Debtors* [Docket No. 838] (as supplemented, the “**Plan**”).² The Plan became effective in accordance with its terms on September 10, 2020 (the “**Effective Date**”). See Docket No. 911. In accordance with the terms of the Plan and the Confirmation Order, this Application seeks compensation and reimbursement

² Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to such terms in the Plan.

of amounts incurred by Weil, as counsel to the Debtors, from the commencement of the Debtors' chapter 11 cases through and including the Effective Date.

2. Weil is proud to have served as the Debtors' counsel in these successful prearranged chapter 11 cases. In just over 150 days, with Weil's considerable involvement and guidance, the Debtors negotiated over \$70 million of lease concessions from their landlords, negotiated trade agreements with critical trade vendors holding over \$150 million of unsecured claims, and brokered a successful global resolution with the Official Committee of Unsecured Creditors (the "**Creditors' Committee**"). Weil's extensive capabilities and the services rendered on behalf of the Debtors were a critical factor to the success of the Debtors' chapter 11 cases. In particular, Weil's experienced, dedicated, and knowledgeable professionals from the corporate, tax, finance, capital markets, real estate, and restructuring practice groups represented the Debtors in all facets of these chapter 11 cases, spanning from the negotiation and documentation of a \$400 million DIP to exit term facility to the documentation of over 200 critically valuable amendments to the Debtors' real property leases. In addition, at each juncture, Weil's professionals guided the Debtors through the chapter 11 process, including obtaining approval of important "first day" motions that allowed the Debtors to transition into chapter 11 with minimal interruption to their business, obtaining a 60-day extension period under section 365(d)(3) of the Bankruptcy Code, preserving the Debtors' plan exclusivity periods, obtaining approval of the *Proposed Disclosure Statement for Joint Prearranged Chapter 11 Plan of Reorganization of Chinos Holdings, Inc. and Its Affiliated Debtors (with Technical Changes)* [Docket No. 541] (as amended, the "**Disclosure Statement**") after a contested hearing, negotiating a Plan with significant stakeholder support, and obtaining confirmation of the Plan after a contested hearing.

3. Throughout the Compensation Period, Weil also prepared, reviewed, or responded to numerous pleadings and diligence requests from the Creditors' Committee, the Office of the United States Trustee (the "U.S. Trustee"), and various parties in interest in these chapter 11 cases. In particular, Weil worked closely with counsel for the Creditors' Committee and with the U.S. Trustee to resolve objections and minimize issues requiring consideration by the Court, which ultimately resulted in the efficient administration of these chapter 11 cases. On a day-to-day basis, Weil worked closely with the Debtors to address operational matters and ensure that the Debtors' business operations were not disrupted by the chapter 11 process and thus preserved value. Before negotiating the global settlement embodied in the Plan, Weil also assisted the Debtors in preparing for a contested confirmation hearing involving extensive evidentiary discovery and depositions.

4. Weil's skill and expertise during the Compensation Period assisted the Debtors throughout the chapter 11 cases and helped lead to the prompt emergence of the Debtors from bankruptcy with a revitalized business plan. The professional services performed and expenses incurred were actual and necessary to preserve and protect the value of the Debtors' estates. Given the unique and complex circumstances of the chapter 11 cases, the speed and efficiency with which they were administered, and the successful outcome for the Debtors' business, Weil respectfully asserts that its fee for professional services performed and expenses incurred are reasonable and appropriate under the applicable standards. Weil respectfully requests that the Court grant the Application and allow final compensation for professional services performed and reimbursement for expenses as requested.

Jurisdiction

5. This Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Standing Order of Reference from the United States District Court for*

the Eastern District of Virginia, dated July 10, 1984. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Background

6. On May 4, 2020 (the “**Petition Date**”), the Debtors each commenced with this Court a voluntary case under chapter 11 of the Bankruptcy Code. The Debtors are authorized to continue operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

7. The Debtors’ chapter 11 cases have been jointly administered for procedural purposes only pursuant to Rule 1015(b) of the Bankruptcy Rules. *See Docket No. 99.* No trustee or examiner has been appointed in these chapter 11 cases.

8. On May 13, 2020, the U.S. Trustee appointed the Creditors’ Committee in these chapter 11 cases pursuant to section 1102 of the Bankruptcy Code. *See Docket No. 188.*

9. On May, 28, 2020, the Court entered the Interim Compensation Order, approving the procedures by which professionals may seek payment of compensation and reimbursement of expenses.

10. On August 26, 2020, the Court entered the Confirmation Order. The Effective Date occurred on September 10, 2020.

The Debtors’ Retention of Weil

11. Before the Petition Date, the Debtors engaged Weil as counsel in connection with their restructuring and the preparation for the potential commencement of these bankruptcy cases. Weil has also served as the Debtors’ counsel in these chapter 11 cases since the Petition Date. The Court approved the Debtors’ application [Docket No. 222] to retain and employ Weil as their attorneys by an order entered on June 5, 2020 [Docket No. 448] (the “**Retention Order**”). The Retention Order authorizes the Debtors to compensate and reimburse Weil in

accordance with the Bankruptcy Code, the Bankruptcy Rules, and the Fee Guidelines (as defined below). The Retention Order also authorizes the Debtors to compensate Weil for services rendered and to reimburse Weil for its reasonable and necessary expenses incurred at Weil's normal hourly rates and disbursement policies, subject to application to this Court. The Retention Order authorizes Weil to, among other things:

- prepare on behalf of the Debtors all necessary motions, applications, orders, reports, and other papers, and take all necessary actions in connection with the administration of the Debtors' estates;
- take all necessary action to protect and preserve the Debtors' estates, including the prosecution of actions on the Debtors' behalf, the defense of any actions commenced against the Debtors, and the negotiation of disputes in which the Debtors are involved; and
- perform all other necessary legal services in connection with the prosecution of these chapter 11 cases.

**Summary of Professional Compensation
and Reimbursement of Expenses Requested³**

12. Weil seeks allowance of compensation for professional services performed during the Compensation Period in the amount of \$13,597,133.00 and for reimbursement of expenses incurred in connection with the rendition of such services in the amount of \$91,063.04. During the Compensation Period, Weil attorneys and paraprofessionals expended a total of 14,810.00 hours in connection with the necessary services performed.

13. There is no agreement or understanding between Weil and any other person, other than members of the firm, for the sharing of compensation to be received for services rendered in these chapter 11 cases. During the Compensation Period, Weil received no payment

³ This application has been prepared in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Interim Compensation Order, the Local Rules, and *U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases*, effective November 1, 2013 (the "UST Guidelines," and, collectively, the "Fee Guidelines").

or promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application.

14. Before the Petition Date, the Debtors paid Weil certain amounts as fee advances for professional services to be performed and expenses to be incurred in connection with its representation of the Debtors and in preparation of the Debtors seeking relief under chapter 11 (the “**Fee Advance**”). Based on a reconciliation of all charges and expenses through the date of this Application, the balance of the Fee Advance as of the date of this Application is \$5,510,876.40.

15. The fees charged by Weil in these cases are billed in accordance with Weil’s existing billing rates and procedures in effect during the Compensation Period. The rates Weil charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases generally are the same rates Weil charges for professional and paraprofessional services rendered in comparable bankruptcy and non-bankruptcy related matters. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable bankruptcy and non-bankruptcy cases in a competitive national legal market.

16. Annexed hereto as **Exhibit A** is the Schrock Declaration regarding Weil’s compliance with the Fee Guidelines.

17. The preceding summary sheet contains a schedule of all Weil attorneys and paraprofessionals who have performed services for the Debtors during the Compensation Period, the capacities in which each individual is employed by Weil, the department in which each individual practices, the hourly billing rate charged by Weil for services performed by such individuals, the year in which each attorney was first licensed to practice law, where applicable, and the aggregate number of hours expended in this matter and fees billed in connection therewith.

18. Annexed hereto as **Exhibit B** is a summary and comparison of the aggregate blended hourly rates billed by Weil's timekeepers (in all domestic offices) to non-bankruptcy matters during the preceding twelve month period ending September 30, 2020 and the blended hourly rates billed to the Debtors during the Compensation Period.

19. Weil discussed its rates, fees, and staffing with the Debtors at the outset of these cases. Furthermore, Weil provided the Debtors with an estimate of anticipated fees in connection with the Debtors' postpetition financing and the funding of the Professional Fee Escrow Account. The Debtors were integrally involved in determining case strategy with respect to all material matters in the chapter 11 cases and, as a result, staffing and services rendered by Weil were closely monitored throughout the Compensation Period. A summary of Weil's budget and staffing plan are attached as **Exhibit C** and **Exhibit D**, respectively. The attorneys and paraprofessionals assigned to this matter were necessary to assist with the prosecution of the Debtors' chapter 11 cases, preservation of the Debtors' assets, and other matters described herein.

20. The preceding summary sheet also contains a summary of Weil's time records billed during the Compensation Period using project categories hereinafter described. Weil maintains computerized records of the time spent by all Weil attorneys and paraprofessionals in connection with the prosecution of these chapter 11 cases. Copies of these computerized records have been filed on the docket with Weil's monthly fee statements, and furnished to the Debtors, the U.S. Trustee, and the Court in the format specified by the Fee Guidelines. Such time records are attached hereto as **Exhibit E-1** through **Exhibit E-4**.

21. The preceding summary sheet contains a schedule specifying the categories of expenses for which Weil is seeking reimbursement and the total amount for each such expense category. An itemized schedule of all such expenses has been filed on the docket

with Weil's monthly fee statements, and furnished to the Debtors, the U.S. Trustee, and the Court in the format specified by the Fee Guidelines. Such schedules of expenses are attached hereto as **Exhibit F-1** through **Exhibit F-4**.

22. To the extent that time or disbursement charges for services rendered or disbursements incurred relate to the Compensation Period, but were not processed before the preparation of this Application, Weil reserves the right to request additional compensation for such services and reimbursement of such expenses in a future application to the Court.

**Summary of Services Performed by
Weil During the Compensation Period**

23. During the approximately four-month duration of the chapter 11 cases and corresponding Compensation Period, Weil devoted substantial resources and rendered significant professional services to ensure that the Debtors would be able to seamlessly transition into chapter 11, operate their business without interruption, manage and maximize the value of their estates, and ultimately confirm the Plan. The following is a summary of the significant professional services rendered by Weil during the Compensation Period, organized in accordance with Weil's internal time-tracking system, and broken down by project or task codes:

a. **Automatic Stay (Task Code 004)**

Fees: \$59,553.00; Total Hours: 84.90

- Conducted legal research and factual diligence on various issues related to the automatic stay; and
- Conducted research, drafted, and filed a motion related to an exequatur proceeding to apply the automatic stay to Debtor and non-debtor entities in French courts.

b. **Bar Date Motion/Claims Reconciliation Issues (Task Code 005)**

Fees: \$65,637.50; Total Hours: 78.50

- Drafted, filed and obtained Court approval of the Debtors' motion establishing bar dates for filing proofs of claim on account of prepetition

claims and administrative priority claims on account of postpetition claims;

- Addressed various vendor related claims;
- Conducted research on various claims- and bar date-related issues in response to inquiries from the Debtors, creditors, and other stakeholders; and
- Coordinated with the Debtors' Court-appointed claims and noticing agent, Omni Agent Solutions, LLC ("Omni") regarding claims- and bar date-related issues.

c. Case Administration (WIP and Case Calendar) (Task Code 006)

Fees: \$45,769.00; Total Hours: 76.80

- Advised the Debtors regarding various chapter 11 requirements to ensure compliance with Court orders and statutory bankruptcy requirements;
- Prepared docket updates, case calendars with key dates, deadlines and hearing dates, and organizational structure charts for the Debtors, the Debtors' other professionals, and internal teams;
- Prepared various pleadings and coordinated filing and service with local counsel and Omni;
- Reviewed and responded to emails, calls and correspondence from creditors and other parties in interest; and
- Prepared and maintained a work-in-progress list outlining responsibilities of Weil team and the Debtors' other advisors, including coordinating activities of all professionals to avoid duplication of services.

d. Cash Collateral/DIP Financing/Adequate Protection (Task Code 007)

Fees: \$1,742,792.00; Total Hours: 1,912.50

- Drafted, filed and obtained interim and final Court approval of contested debtor-in-possession financing ("DIP Financing") to provide the Debtors with sufficient working capital to fund their operations during the chapter 11 cases;
- Negotiated with the Creditors' Committee, the U.S. Trustee, and certain other stakeholders to resolve certain formal and informal objections to the DIP Financing and use of cash collateral;

- Assisted the Debtors with compliance with the DIP Financing documents and orders, including various reporting obligations, and prepared Debtors and other advisors for hearings and interviews regarding DIP Financing approval and compliance;
- Secured entry of final cash management order and advised the Debtors on ongoing cash-management related issues; and
- Negotiated and secured exit facility financing and documentation related thereto.

e. Chapter 11 Plan/Plan Confirmation (Task Code 008)

Fees: \$2,131,335.00; Total Hours: 2,381.20

- Negotiated, reviewed, revised, and filed multiple versions of the Plan and the related plan supplement;
- Negotiated and entered into a global settlement with the Creditors' Committee to resolve the Creditors' Committee's objections to the Debtors' Plan and Disclosure Statement;
- Coordinated with the Debtors, the Debtors' other advisors, and the various internal Weil practice groups regarding certain amendments to the Plan and certain information and documents to be included in the various plan supplements;
- Conducted research regarding various potential chapter 11 issues in connection with the Plan, including issues relating to the implementation and confirmation of the Plan;
- Negotiated, drafted, revised, and filed several pleadings related to confirmation of the Plan, including the Debtors' memorandum of law in support of confirmation of the Plan, replies to various potential objections to confirmation of the Plan, and the order confirming the Plan; and
- Communicated with the Debtors and their other advisors and corresponded internally amongst the various Weil practice groups regarding the implementation of the Plan and the Debtors' emergence from chapter 11.

f. Corporate Governance (Task Code 010)

Fees: \$220,849.50; Total Hours: 213.00

- Advised the Debtors' board of directors and special committees regarding the Debtors' chapter 11 cases and various corporate governance issues in connection with the chapter 11 cases;
- Prepared materials for and participated in numerous meetings and calls with the Debtors' directors and senior management regarding the chapter 11 cases and chapter 11 confirmation strategy;
- Drafted minutes, resolutions, secretary certificates, and other corporate governance documents;
- Advised and assisted the Debtors in connection with its compliance with SEC rules and regulations, including drafting and filing 8-K; and
- Conducted research and advised the Debtors with respect to various public filings, disclosure requirements and related issues.

g. Customer, Supplier and Vendor/Critical Vendor Issues (Task Code 011)

Fees: \$664,718.00; Total Hours: 699.40

- Ensured the continued performance of critical services for the Debtors in the ordinary course of business following the commencement of the chapter 11 cases, including by ensuring compliance with the first-day orders;
- Advised the Debtors and coordinated with the Debtors' other advisors regarding various vendor and customer questions, requests and demands;
- Developed communication materials and procedures relating to the evaluation and payment of claims related to 503(b)(9) claimants, merchandise and non-merchandise critical vendors, shippers, collaborative partners, and ongoing trade vendors;
- Coordinated with the Debtors and the Debtors' advisors to reconcile and review reclamation demands and asserted 503(b)(9) claims; and negotiated with various claimants regarding resolution of their reclamation demands and asserted 503(b)(9) claims;
- Negotiated, drafted, reviewed, and executed approximately 80 trade agreements with key domestic and international vendors;

- Conducted research on various issues related to vendors and customers to ensure the continued performance of critical services for the Debtors following the commencement of the chapter 11 cases, including as related to independent contractors, reclamation, and intellectual property; and
- Conducted research and coordinated with the Debtor's other advisors on various issues related to marketplace program and marketplace vendors to ensure the continued performance of the marketplace program for the Debtors following the commencement of the chapter 11 cases.

h. Disclosure Statement/Solicitation/Voting (Task Code 013)

Fees: \$447,558.50; Total Hours: 481.90

- Drafted, revised, filed, and received approval for the proposed Disclosure Statement and solicitation procedures;
- Communicated internally amongst the various Weil practice groups and the Debtors' other advisors regarding data and other information to be included in the Disclosure Statement and the exhibits thereto;
- Communicated with the Debtors, their other advisors, and certain other stakeholders and parties in interest regarding the Disclosure Statement and filing process and timeline;
- Conducted research regarding certain Disclosure Statement- and Solicitation-related issues in connection with various objections to the Disclosure Statement;
- Coordinated with Omni on the distribution of the Disclosure Statement and solicitation materials; and
- Drafted and filed the Debtors' omnibus reply to objections to the Disclosure Statement, including a summary chart in response to such objections.

i. Employee Issues (Task Code 014)

Fees: \$279,600.50; Total Hours: 247.40

- Conducted research and advised the Debtors regarding certain employment issues in connection with the chapter 11 process and COVID-19, including, among other things, compensation programs and related claims, extension of benefits for furloughed employees, programs instituted to continue revenue generating activities associated

with online order fulfillment, severance programs and employment agreements, and treatment of independent contractors;

- Negotiated and prepared amendments to certain employment agreements; and
- Conducted diligence regarding, drafted, and filed response to improper request for payment of unemployment benefits.

j. Executory Contracts/Lease Issues (excluding Real Property) (Task Code 016)

Fees: \$155,542.00; Total Hours: 158.00

- Conducted diligence and analysis and advised the Debtors regarding the potential assumption, assumption and assignment, or rejection of the Debtors' executory contracts, leases, and agreements (other than as related to real property).

k. General Case Strategy (includes team calls) (Task Code 017)

Fees: \$161,687.50; Total Hours: 182.90

- Communicated with the Debtors, members of the various Weil teams, and other advisors regarding case strategy, pending and upcoming matters, filings, key dates and deadlines;
- Participated in regular team meetings, conferences, and teleconferences among Weil, the Debtors, and the Debtors' other advisors regarding the status and administration of the chapter 11 cases and general case strategy; and
- Circulated daily docket updates, drafts of pleadings, proposed and entered orders, and other documents filed in the Debtors' chapter 11 case.

l. Hearing and Court Matters (Task Code 018)

Fees: \$345,161.50; Total Hours: 361.60

- Prepared for and represented the Debtors at all hearings before the Court, many of which were contested, including first- and second-day hearings, the Disclosure Statement hearing, DIP Financing hearing, hearing to confirm the Plan, and all omnibus hearings;
- Drafted and filed notices of hearing dates, adjournments, and various filings on behalf of the Debtors;
- Prepared witnesses, affidavits and evidence to present in support of relief requested in various motions;

- Reviewed agenda letters and coordinated with local counsel and the Court regarding hearings and agenda items;
 - Reviewed, revised, and finalized proposed orders granting the Debtors' motions on a final basis, and communicated with the Debtors, their other advisors, the U.S. Trustee, and certain other parties in interest regarding the same;
 - Communicated with the Debtors and their other advisors in preparation for the Debtors' hearings regarding various motions and applications;
 - Coordinated with local counsel to prepare, file on the docket, and arrange service of various motions, notices, and documents to resolve or adjourn matters and avoid the expense of hearings on uncontested matters; and
 - Consulted with the Court's chambers and prepared materials for the Court.
- m. Real Property Leases/Section 365 Issues/Cure Amounts (Task Code 022)
Fees: \$3,912,603.00; Total Hours: 4,023.90
- Conducted research, drafted, filed, and obtained approval of strongly contested motion to defer lease obligations under section 365(d)(3) of the Bankruptcy Code and related declarations and reply;
 - Reviewed notices of default sent by various landlords;
 - Conducted diligence and analysis with the Debtors and Hilco Real Estate, LLC ("Hilco") to advise the Debtors regarding the potential assumption, assumption and assignment, or rejection of the Debtors' real property leases;
 - Negotiated, revised, and finalized over 200 lease amendments with various landlords of the Debtors;
 - Reviewed motions to lift the automatic stay related to terminate the Debtors' tenancy, take possession, remove property, and apply collect rent from the Debtors' security deposit regarding property subleased by the Debtors;
 - Drafted, filed, and obtained Court approval of the Debtors' motions to reject certain unexpired leases of nonresidential real property; and

- Drafted, filed, and obtained Court approval of the Debtors' motion to extend the time to assume or reject unexpired leases of nonresidential real property.
- n. Retention/Billing/Fee Applications: WGM (Task Code 024)
Fees: \$101,637.50; Total Hours: 143.70
- Drafted and filed Weil retention application and supplemental declarations in support of Weil's retention;
 - Prepared and filed monthly fee statements in accordance with the Interim Compensation Order; and
 - Conducted research in response to informal objections received by US Trustee.
- o. Retention/Fee Application: Ordinary Course Professionals (Task Code 025)
Fees: \$81,524.50; Total Hours: 106.60
- Drafted, filed, and obtained the Court's approval of a motion authorizing the Debtors to retain and employ professionals utilized in the ordinary course of business; and
 - Assisted the Debtors and their professionals in preparing, reviewing, and filing retention affidavits and questionnaires for compliance with the Court's order regarding the retention of professionals utilized in the ordinary course of business.
- p. Retention/Fee Application: Other Professionals (Task Code 026)
Fees: \$124,685.00; Total Hours: 151.30
- Drafted, filed, and obtained the Court's approval of the retention applications for the Debtors' other advisors, including Omni, AlixPartners LLP, Lazard Frères & Co. LLC, Hilco, and KPMG LLP, and corresponded with the U.S. Trustee regarding the same;
 - Assisted in responding to U.S. Trustee inquiries and the subsequent filing of various responsive supplemental declarations; and
 - Drafted, filed and obtained the Court's approval of the Debtors' motion for approval of interim compensation procedures and corresponded with the U.S. Trustee regarding the same.

q. Schedules/Statement of Financial Affairs (Task Code 027)

Fees: \$75,737.50; Total Hours: 100.30

- Assisted the Debtors and coordinated with other advisors in preparing the Debtors' schedules of assets and liabilities and statements of financial affairs;
- Reviewed and revised the Debtors' schedules of assets and liabilities and statements of financial affairs; and
- Conducted research regarding various issues in connection with the Debtors' schedules of assets and liabilities and statements of financial affairs.

r. Tax Issues (Task Code 029)

Fees: \$993,322.50; Total Hours: 891.50

- Advised the Debtors on various tax-related issues, including the treatment of tax obligations in chapter 11 and the resolution of such obligations following confirmation of the Plan;
- Participated in internal conferences and teleconferences with the Debtors, and their other professionals in connection with potential tax consequences of various proposed and/or pursued transactions in the chapter 11 cases;
- Drafted, filed and obtained the Court's approval of the Debtors' motion to implement certain procedures to preserve the Debtors' tax attributes in the chapter 11 cases and in connection with the Plan;
- Advised the Debtors on various other tax-related issues, including the treatment of tax obligations in a chapter 11;
- Conducted research and analysis regarding various potential tax issues and advised the Debtors regarding tax planning and potential tax implications of the Plan; and
- Drafted the tax-related sections in the Plan and the Disclosure Statement.

s. U.S. Trustee Issues/Meetings/Communications/Monthly Operating (Task Code 030)

Fees: \$82,296.00; Total Hours: 89.70

- Participated on teleconferences with the U.S. Trustee and prepared responses to various requests regarding monthly operating reports, first

and second day pleadings, retention of advisors, and other aspects of the chapter 11 cases; and

- Assisted the Debtors and coordinated with the other advisors in connection with the review, preparation and filing of monthly operating reports and statement pursuant to Bankruptcy Rule 2015.3.

t. Unsecured Creditors Issues/Communications/Meetings (Task Code 031)

Fees: \$1,432,139.00; Total Hours: 1,987.00

- Prepared materials for, and participated on teleconferences with the Creditors' Committee and its professionals regarding case strategy and timeline, pending motions, Plan related matters, and various other related issues related to the status and administration of the chapter 11 cases;
- Conducted document review and document production in response to the Creditors' Committee diligence and discovery requests;
- Prepared materials for and participated on update calls and meetings with counsel to the Creditors' Committee and the Creditors' Committee's other advisors regarding and various other aspects of the chapter 11 cases;
- Prepared and represented the Debtors in depositions in response to Plan confirmation; and
- Negotiated and entered into a global settlement with the Creditors' Committee to resolve the Creditors' Committee's objections to the Plan.

u. Utility Issues/Adequate Assurance (Task Code 032)

Fees: \$45,861.50; Total Hours: 59.60

- Advised the Debtors regarding requests for additional adequate assurance from certain utility providers; and
- Communicated and negotiated with certain utility providers to resolve requests for additional adequate assurance.

v. JCrew UK Limited (Task Code 033)

Fees: \$236,803.00; Total Hours: 215.80

- Collaborated with international team and conducted diligence regarding the status of the Debtors' continued support of non-Debtor J. Crew UK Limited;
- Advised and coordinated wind down and exit of UK business;

- Developed and implemented strategies for engaging with foreign creditors and landlords; and
- Attended board meetings and advised directors on duties and resignation under English law, diligence findings, and wind down strategies.

24. The professional services performed by partners, counsel, and associates of Weil were rendered by the Business Finance & Restructuring, Corporate, Banking & Finance, Litigation, Real Estate, and Tax, Benefits & Executive Compensation Departments predominantly in the New York office. Weil has a preeminent Business Finance & Restructuring practice and enjoys a national reputation for its expertise in financial reorganizations and restructurings of troubled entities, with approximately 100 attorneys that specialize in this area of law.

25. The professional services performed by Weil on behalf of the Debtors during the Compensation Period required an aggregate expenditure of approximately 14,810.00 hours by Weil's partners, counsel, associates, paraprofessionals, and other non-legal staff. Of the aggregate time expended, approximately 4,520.30 recorded hours were expended by partners and counsel of Weil, approximately 9,227.30 recorded hours were expended by associates, and approximately 1,062.40 recorded hours were expended by paraprofessionals and other non-legal staff of Weil. Of the 101 Weil attorneys who billed time, 28 billed fewer than 15 hours to this matter. Of the 31 Weil paraprofessionals and non-legal staff who billed time, 15 billed fewer than 15 hours to this matter.

26. During the Compensation Period, Weil billed the Debtors for time expended by attorneys based on hourly rates ranging from \$425.00 to \$1,695.00 per hour for attorneys. Allowance of compensation in the amount requested would result in a blended hourly billing rate for Weil attorneys in this Application of approximately \$959.99 (based on 13,747.60

recorded hours for attorneys at Weil's agreed billing rates in effect at the time of the performance of services).

Actual and Necessary Disbursements of Weil

27. Weil has disbursed \$91,063.04 as expenses incurred in providing professional services during the Compensation Period. These expenses are reasonable and necessary and were essential to, among other things, timely respond to motions and objections filed in the Debtors' chapter 11 cases and the overall administration of the cases.

28. Weil's regular practice is not to include components for those charges in overhead when establishing billing rates and to charge its clients for these and all other out-of-pocket disbursements incurred during the regular course of the rendition of services. The reimbursement amounts do not exceed those set forth in the Fee Guidelines or the Local Rules.

29. With respect to black-and-white photocopying expenses, in compliance with the Fee Guidelines, Weil charges all of its clients \$.10 per page; for color copies, Weil charges \$.50 per page. These charges are intended to cover Weil's direct operating costs, which costs are not incorporated into the Weil hourly billing rates. Only clients who actually use services of the types set forth in the summary sheet are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require extensive photocopying and other facilities and services. The amount of the standard photocopying charge is intended to allow Weil to cover the related expenses of its photocopying service. A determination of the actual expenses per page for photocopying, however, is dependent on both the volume of copies and the total expenses attributable to photocopying on an annual basis.

30. On certain occasions, overnight delivery of documents and other materials was required as a result of circumstances necessitating the use of such express services. In

particular, many of Weil's lawyers are working remotely as a result of the ongoing COVID-19 pandemic, which has required the use of express delivery services as necessary. These disbursements are not included in Weil's overhead for the purpose of setting billing rates. Weil has made every effort to minimize its disbursements in these cases. The actual expenses incurred in providing professional services were absolutely necessary, reasonable, and justified under the circumstances to serve the needs of the Debtors and their estates and creditors.

Requested Compensation Should Be Allowed

31. The professional services provided by Weil on behalf of the Debtors during the Compensation Period were reasonable, necessary, and appropriate to the administration of these chapter 11 cases and related matters.

32. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 provides that a Court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered [and] reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to [a] professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;

(D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

(E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

(F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

Id. § 330(a)(3).

33. In the instant case, Weil believes that the services for which it seeks compensation and the expenditures for which it seeks reimbursement in this Application were necessary for and beneficial to the preservation and maximization of value for all stakeholders and to the orderly administration of the Debtors' chapter 11 estates. The compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates, and all parties in interest.

34. In sum, Weil performed services for the Debtors economically, effectively, and efficiently, and the results obtained benefited not only the Debtors, but also the Debtors' estates and the Debtors' stakeholders. The services rendered by Weil were necessary and were commensurate with the types of services provided in complex chapter 11 cases. The rates and the rate structure reflect that such matters are typically national in scope and involve great complexity, high stakes, and severe time pressures, all of which were present in these chapter 11 cases. Accordingly, approval of the compensation for professional services and reimbursement of expenses sought in this Application is warranted.

Notice

35. Notice of this Application has been provided in accordance with the procedures set forth in the Interim Compensation Order and the *Order Establishing Certain Notice, Case Management, and Administrative Procedures* [Docket No. 109]. The Debtors respectfully submit that no further notice is required.

36. No previous request for the relief sought herein has been made by Weil or the Debtors to this or any other Court.

Conclusion

37. Weil respectfully requests that the Court (a) allow Weil's compensation for professional services rendered during the Compensation Period in the amount of \$13,688,196.04, consisting of \$13,597,133.00 in fees and \$91,063.04 in actual and necessary expenses, in all instances as incurred during the Compensation Period, and that such allowance be without prejudice to Weil's right to seek additional compensation for services performed and expenses incurred during the Compensation Period, which were not processed at the time of this Application, (b) authorize Weil to apply the remaining credit balance of the Fee Advance to satisfy fees and expenses incurred during the Compensation Period in accordance with the Retention Order, (c) direct payment of the difference between the amounts allowed and any amounts previously paid pursuant to the Interim Compensation Order, and (d) grant such other and further relief as is just and proper.

Dated: New York, New York
October 22, 2020

/s/ Ray C. Schrock
WEIL, GOTSHAL & MANGES LLP
767 Fifth Avenue
New York, New York 10153
Telephone: (212) 310-8000
Facsimile: (212) 310-8007
Ray C. Schrock, P.C. (admitted *pro hac vice*)
Ryan Preston Dahl (admitted *pro hac vice*)
Candace M. Arthur (admitted *pro hac vice*)
Daniel Gwen (admitted *pro hac vice*)

*Attorneys for Debtors
and Reorganized Debtors*

Proposed Order

WEIL, GOTSHAL & MANGES LLP
Ray C. Schrock, P.C. (admitted *pro hac vice*)
Ryan Preston Dahl (admitted *pro hac vice*)
Candace M. Arthur (admitted *pro hac vice*)
Daniel Gwen (admitted *pro hac vice*)
767 Fifth Avenue
New York, New York 10153
Telephone: (212) 310-8000
Facsimile: (212) 310-8007

HUNTON ANDREWS KURTH LLP
Tyler P. Brown (VSB No. 28072)
Henry P. (Toby) Long, III (VSB No. 75134)
Nathan Kramer (VSB No. 87720)
Riverfront Plaza, East Tower
951 East Byrd Street
Richmond, Virginia 23219
Telephone: (804) 788-8200
Facsimile: (804) 788-8218

Attorneys for Debtors and Reorganized Debtors

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re : **x**
CHINOS HOLDINGS, INC., et al. : **:** **Chapter 11**
Debtors.¹ : **:** **Case No. 20-32181 (KLP)**
: **:** **(Jointly Administered)**

**ORDER GRANTING FIRST AND FINAL APPLICATION OF
WEIL, GOTSHAL & MANGES LLP, AS ATTORNEYS FOR DEBTORS,
FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES
RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES
INCURRED FROM MAY 4, 2020 THROUGH AND INCLUDING SEPTEMBER 10, 2020**

Upon the first and final fee application, dated October 22, 2020 (the “**Application**”)² of Weil, Gotshal & Manges LLP (“**Weil**”), counsel for the debtors and debtors in possession in the above-captioned cases (collectively, “**Debtors**”), for allowance of compensation for professional

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, as applicable, are Chinos Holdings, Inc. (3834); Chinos Intermediate Holdings A, Inc. (3301); Chinos Intermediate, Inc. (3871); Chinos Intermediate Holdings B, Inc. (3244); J. Crew Group, Inc. (4486); J. Crew Operating Corp. (0930); Grace Holmes, Inc. (1409); H.F.D. No. 55, Inc. (9438); J. Crew Inc. (6360); J. Crew International, Inc. (2712); J. Crew Virginia, Inc. (5626); Madewell Inc. (8609); J. Crew Brand Holdings, LLC (7625); J. Crew Brand Intermediate, LLC (3860); J. Crew Brand, LLC (1647); J. Crew Brand Corp. (1616); J. Crew Domestic Brand, LLC (8962); and J. Crew International Brand, LLC (7471). The Debtors' corporate headquarters and service address is 225 Liberty St., New York, NY 10281.

² Capitalized terms not defined herein shall have the meanings ascribed to them in the Application.

services rendered and actual and necessary expenses incurred by Weil during the period from May 4, 2020 through and including September 10, 2020 (the “**Compensation Period**”) in the amount of \$13,688,196.04, and authorization to apply the remaining credit balance of the Fee Advance to satisfy fees and expenses incurred during the Compensation Period, all as more fully set forth in the Application; and upon consideration of the Schrock Declaration; and this Court having jurisdiction to consider the Application and the relief requested therein pursuant to 28 U.S.C. §§ 157 and 1334; and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and due and proper notice of the Application having been provided, and such notice having been adequate and appropriate under the circumstances, and it appearing that no other or further notice need be provided; and the Court having reviewed the Application and the supporting documents; and the Court having determined that the legal and factual bases set forth in the Application establish just cause for the relief granted herein; and upon all of the proceedings had before the Court and after due deliberation and sufficient cause appearing therefor,

IT IS HEREBY ORDERED THAT:

1. The Application is GRANTED.
2. Weil is allowed final compensation for professional services rendered during the Compensation Period in the amount of \$13,688,196.04, consisting of \$13,597,133.00 in fees and \$91,063.04 in expenses for the Compensation Period as requested in the Application.
3. The Debtors are authorized and directed to pay Weil all fees and expenses allowed pursuant to this Order.
4. Weil is authorized to apply the Fee Advance toward the amount that Weil is owed for the Compensation Period.
5. The Debtors are authorized and empowered to take such actions as may be necessary and appropriate to implement the terms of this Order.

6. This Court shall retain jurisdiction with respect to all matters relating to the interpretation or implementation of this Order.

7. This Order shall be effective immediately upon entry.

Dated: _____, 2020
Richmond, Virginia

THE HONORABLE KEITH L. PHILLIPS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

/s/ Henry P. (Toby) Long, III

Tyler P. Brown (VSB No. 28072)
Henry P. (Toby) Long, III (VSB No. 75134)
Nathan Kramer (VSB No. 87720)
HUNTON ANDREWS KURTH LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Richmond, Virginia 23219
Telephone: (804) 788-8200
Facsimile: (804) 788-8218

- and -

Ray C. Schrock, P.C. (admitted *pro hac vice*)
Ryan Preston Dahl (admitted *pro hac vice*)
Candace Arthur (admitted *pro hac vice*)
Daniel Gwen (admitted *pro hac vice*)
WEIL, GOTSHAL & MANGES LLP
767 Fifth Avenue
New York, New York 10153
Telephone: (212) 310-8000
Facsimile: (212) 310-8007

Attorneys for Debtors and Reorganized Debtors

LOCAL RULE 9022-1 CERTIFICATE OF SERVICE

I hereby certify that the foregoing proposed order has been either endorsed or served upon all necessary parties.

/s/ Henry P. (Toby) Long, III

Exhibit A

SCHROCK DECLARATION

WEIL, GOTSHAL & MANGES LLP
Ray C. Schrock, P.C. (admitted *pro hac vice*)
Ryan Preston Dahl (admitted *pro hac vice*)
Candace M. Arthur (admitted *pro hac vice*)
Daniel Gwen (admitted *pro hac vice*)
767 Fifth Avenue
New York, New York 10153
Telephone: (212) 310-8000
Facsimile: (212) 310-8007

HUNTON ANDREWS KURTH LLP
Tyler P. Brown (VSB No. 28072)
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Nathan Kramer (VSB No. 87720)
Riverfront Plaza, East Tower
951 East Byrd Street
Richmond, Virginia 23219
Telephone: (804) 788-8200
Facsimile: (804) 788-8218

Attorneys for Debtors and Reorganized Debtors

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

-----	x
In re	:
CHINOS HOLDINGS, INC., et al.,	:
Debtors.¹	:
	Chapter 11
	:
	Case No. 20-32181 (KLP)
	:
	(Jointly Administered)
-----	x

**CERTIFICATION OF RAY C. SCHROCK, P.C.
IN SUPPORT OF FIRST AND FINAL APPLICATION OF
WEIL, GOTSHAL & MANGES LLP, AS ATTORNEYS FOR DEBTORS,
FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES
RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES
INCURRED FROM MAY 4, 2020 THROUGH AND INCLUDING SEPTEMBER 10, 2020**

I, Ray C. Schrock, P.C., hereby certify that:

1. I am a partner of the applicant firm, Weil, Gotshal & Manges LLP (“Weil”), which serves as attorneys for Chinos Holdings, Inc. and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “**Debtors**”),

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, as applicable, are Chinos Holdings, Inc. (3834); Chinos Intermediate Holdings A, Inc. (3301); Chinos Intermediate, Inc. (3871); Chinos Intermediate Holdings B, Inc. (3244); J. Crew Group, Inc. (4486); J. Crew Operating Corp. (0930); Grace Holmes, Inc. (1409); H.F.D. No. 55, Inc. (9438); J. Crew Inc. (6360); J. Crew International, Inc. (2712); J. Crew Virginia, Inc. (5626); Madewell Inc. (8609); J. Crew Brand Holdings, LLC (7625); J. Crew Brand Intermediate, LLC (3860); J. Crew Brand, LLC (1647); J. Crew Brand Corp. (1616); J. Crew Domestic Brand, LLC (8962); and J. Crew International Brand, LLC (7471). The Debtors’ corporate headquarters and service address is 225 Liberty St., New York, NY 10281.

2. This certification is made in respect of Weil's compliance with the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 389] (the "**Interim Compensation Order**") and the *U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013* (the "**UST Guidelines**," and, collectively, the "**Fee Guidelines**").

3. This certification is made in connection with Weil's application, dated October 22, 2020, for compensation and reimbursement of expenses for the period commencing May 4, 2020 through and including September 10, 2020 in accordance with the Fee Guidelines (the "**Application**").

4. I certify that:

- a. I have read the Application.
- b. To the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Fee Guidelines.
- c. The fees and disbursements sought are billed at rates in accordance with those customarily charged by Weil and generally accepted by Weil's clients.
- d. In providing a reimbursable service, Weil does not make a profit on that service, whether the service is performed by Weil in-house or through a third party.

5. Pursuant to the Fee Guidelines, I certify that the Debtors, the Creditors' Committee, and the U.S. Trustee are each being provided with a copy of the Application.

6. Weil discussed its rates, fees, and staffing plan with the Debtors at the outset of these chapter 11 cases. Furthermore, Weil worked with the Debtors to develop the budgets and staffing plan contained in **Exhibit C** and **Exhibit D** to the Application. The budgets

and staffing plan contained in the foregoing exhibits contemplated an uncontested prearranged chapter 11 process, and the Debtors were made aware of the likelihood of additional fees and expenses as a result of a contested chapter 11 process. As the chapter 11 case progressed and contested matters arose, the Debtors were involved in all decisions related to litigating or otherwise resolving such matters. In each instance, the Debtors provided approval in advance of Weil rendering services. To further ensure the Debtors were apprised of all material workstreams and the services rendered in connection thereto, the Debtors and Weil met on a weekly basis to discuss ongoing workstreams.

7. In accordance with the UST Guidelines, Weil responds to the questions identified therein as follows:

Question 1: Did Weil agree to any variations from, or alternatives to, Weil's standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the Compensation Period? If so, please explain.

Answer: **No.**

Question 2: If the fees sought in the Application as compared to the fees budgeted for the time period covered by the Application are higher by 10% or more, did Weil discuss the reasons for the variation with the client?

Answer: **The fees being sought in the Application do not exceed the amount budgeted for this time period by more than 10%.**

Question 3: Have any of the professionals included in the Application varied their hourly rate based on geographic location of the bankruptcy case?

Answer: **No.**

Question 4: Does the Application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices? If so, please quantify by hours and fees.

Answer: **Yes. The application includes time or fees related to reviewing time records or reviewing and preparing time entries in connection with the preparation of the application and invoices. The time expended for such matters during the compensation period is included within Task Code**

024.

Question 5: Does the Application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify hours and fees.

Answer: Yes. As part of the ordinary review of time records and to ensure compliance with the Fee Guidelines, certain information was redacted to protect privileged or confidential information. The time expended on reviewing and redacting time records for privileged or confidential information during the Compensation Period is included within Task Code 024.

Question 6: Does the Application include any rate increases since Weil's retention in these cases? If so, did the client review and approve those rate increases in advance? Did the client agree when retaining the law firm to accept all future rate increases?

Answer: No.

Dated: October 22, 2020
New York, New York

/s/ Ray C. Schrock _____
Ray C. Schrock, P.C.

Exhibit B

CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES

Category of Timekeeper	Blended Hourly Rate	
	Billed by timekeepers (in all domestic offices), excluding bankruptcy¹	Billed in this fee application
Partner	\$1,268	\$1,365.00
Counsel/Senior Associate (7 years or more since first admission)	\$968.00	\$1,079.00
Mid-level Associate (4-6 years since first admission)	\$858.00	\$975.00
Junior Associate (0-3 years since first admission)	\$621.00	\$733.00
Contract Attorney	\$391.00	N/A
Staff Attorney	\$369.00	\$425.00
Paralegal	\$321.00	\$382.00
Other	\$318.00	\$368.00
All timekeepers aggregated	\$859.00	\$918.00

¹ In accordance with the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases*, effective November 1, 2013, preceding year is a rolling 12 months year ending September 30, 2020; blended rates reflect work performed in all of the domestic offices, excluding all data from bankruptcy law matters.

Exhibit C

BUDGETED AND ACTUAL FEES AND EXPENSES

Compensation Period	Budgeted Fees and Expenses	Actual Fees and Expenses
May 4, 2020 – September 10, 2020	\$12,538,933	\$13,688,196.04

Exhibit D
STAFFING PLAN

Category of Timekeeper	Number of Timekeepers Expected to Work on the Matter Categories during Compensation Period	Average Hourly Rate
Partner	14	\$1,363.93
Counsel	8	\$1,108.21
Associate	52	\$809.50
Paralegal	17	\$378.13
Total	91	\$920.44

Exhibit E-1
MONTHLY FEES FOR MAY 2020

J. Crew Group, Inc. - Chapter 11
54457.0008
2020007732

ITEMIZED SERVICES - 54457.0008 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
05/06/20	Carens, Elizabeth Anne REVIEW AND REVISE AUTOMATIC STAY LETTER TEMPLATE.	1.60	1,168.00	004	59210913
05/07/20	Arthur, Candace REVIEW FORM AUTOMATIC STAY LETTER AND EMAIL L. CLARENS ON SAME (.2); EMAILS WITH J. SONG ON STAY LETTERS TO LANDLORDS (.3); EMAIL J. SONG REGARDING FORM AUTOMATIC STAY LETTERS (.3).	0.80	900.00	004	59338291
05/07/20	Carens, Elizabeth Anne REVIEW AND REVISE AUTOMATIC STAY LETTER.	0.70	511.00	004	59210823
05/11/20	Arthur, Candace EMAIL J. SONG AND R. HAYS REGARDING FORM STAY RELIEF LETTERS (.1); REVISE FORM STAY LETTER (.4).	0.50	562.50	004	59080259
05/12/20	Arthur, Candace REVIEW CLIENT EMAIL REGARDING INTERNATIONAL PROCEEDING AND EXTENDING THE AUTOMATIC STAY (.2); EMAIL R. DAHL AND J. SONG ON SAME (.1).	0.30	337.50	004	59080382
05/12/20	Song, Justin F. REVIEW EMAILS RE: PENDING LACE LITIGATION IN FRANCE.	0.30	253.50	004	59081699
05/13/20	Arthur, Candace CALL WITH J. SONG AND PARIS TEAM REGARDING PENDING LITIGATION IN FRANCE.	0.50	562.50	004	59090989
05/13/20	Song, Justin F. REVIEW J. CREW FRANCE LITIGATION ISSUES (1.2); CALL WITH WEIL FRANCE RE: LACE LITIGATION (.5).	1.70	1,436.50	004	59088023
05/14/20	Arthur, Candace EMAIL J. SONG REGARDING AUTOMATIC STAY RESEARCH AND EXTENDING THE STAY TO NONDEBTOR ENTITIES (12).	0.20	225.00	004	59103744

J. Crew Group, Inc. - Chapter 11
54457.0008
2020007732

ITEMIZED SERVICES - 54457.0008 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
05/14/20	Song, Justin F. REVIEW MOTIONS TO EXTEND THE AUTOMATIC STAY (.9); DRAFT EMAIL TO WEIL PARIS OFFICE RE: EXTENDING THE STAY IN FRANCE LITIGATION (.4).	1.30	1,098.50	004	59103679
05/15/20	Arthur, Candace REVIEW AND CONFER WITH D. GWEN FORM AUTOMATIC STAY LETTER (.4).	0.40	450.00	004	59175312
05/15/20	Flachs, Ambroise CONDUCT RESEARCH ON AUTOMATIC STAY IN FRANCE.	2.00	1,060.00	004	59113155
05/15/20	Song, Justin F. RESPOND TO WEIL PARIS QUESTIONS RE: AUTOMATIC STAY IN U.S. PROCEEDINGS;.	1.10	929.50	004	59111357
05/15/20	Zamith, Andrea CONDUCT RESEARCH RE: FRENCH PROCEDURE OF EXEQUATUR.	3.00	825.00	004	59131223
05/18/20	Flachs, Ambroise CONDUCT RESEARCH ON EXEQUATUR OF CHAPTER 11 PROCEEDINGS IN FRANCE AND ON THE POSSIBILITY TO HAVE A PENDING PROCEEDING STAYED IN FRANCE AND EMAIL NY BFR TEAM RE RESULTS OF SAME.	5.00	2,650.00	004	59134909
05/18/20	Song, Justin F. CONFER WITH PARIS COLLEAGUES RE: MOTION TO EXTEND THE AUTOMATIC STAY.	1.10	929.50	004	59123734
05/18/20	Song, Justin F. REVIEW PARIS TEAM CONCLUSIONS RE: AUTOMATIC STAY EXTENSION.	0.60	507.00	004	59123760
05/18/20	Zamith, Andrea CONDUCT RESEARCH RE: EXEQUATUR.	1.20	330.00	004	59131174
05/19/20	Song, Justin F.	1.60	1,352.00	004	59135914

J. Crew Group, Inc. - Chapter 11
 54457.0008
 2020007732

ITEMIZED SERVICES - 54457.0008 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW J. CREW PARIS TEAM CONCLUSIONS RE: FRENCH LITIGATION AND RESPOND FOR FOLLOW UP STEPS.					
05/19/20	Zamith, Andrea	3.00	825.00	004	59132114
CONDUCT RESEARCH RE: EXEQUATUR PROCEDURE IN FRANCE.					
05/20/20	Flachs, Ambroise	2.00	1,060.00	004	59148726
CONDUCT RESEARCH ON EXEQUATUR.					
05/20/20	Song, Justin F.	1.90	1,605.50	004	59142258
REVIEW AND UPDATE CLIENT RE: J. CREW FRANCE LITIGATION STRATEGY.					
05/21/20	Arthur, Candace	1.40	1,575.00	004	59272069
REVIEW CORRESPONDENCE WITH J. SONG AND FRENCH COLLEAGUES REGARDING EXTENDING AUTOMATIC STAY TO FRENCH PROCEEDING (.4); REVIEW RESPONSE TO LANDLORDS IN CONNECTION WITH STAY VIOLATIONS AND EMAIL R. HAYS ON SAME (1).					
05/21/20	Flachs, Ambroise	3.00	1,590.00	004	59148713
CONDUCT RESEARCH ON EXEQUATUR AND EMAIL J. SONG.					
05/21/20	Song, Justin F.	0.40	338.00	004	59150682
RESPOND TO PARIS OFFICE AUTOMATIC STAY QUESTIONS.					
05/22/20	Flachs, Ambroise	2.00	1,060.00	004	59157393
EMAILS TO J. SONG RE RECOGNITION IN FRANCE OF CHAPTER 11 PROCEEDINGS (1.0); EMAIL FTPA RE LITIGATION AND PREPARATION OF AN EXEQUATUR REQUEST IN FRANCE (1.0).					
05/22/20	Song, Justin F.	1.70	1,436.50	004	59155210
CONDUCT RESEARCH AND REVIEW FRENCH EXEQUATUR JUDGMENTS (1.5); RESPOND TO PARIS COLLEAGUES RE: EXEQUATUR ISSUES (.2).					
05/24/20	Song, Justin F.	0.40	338.00	004	59160675

J. Crew Group, Inc. - Chapter 11
54457.0008
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ITEMIZED SERVICES - 54457.0008 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
RESPOND TO WEIL PARIS QUESTIONS RE: STATUS OF CHINOS CHAPTER 11.					
05/25/20	Flachs, Ambroise	2.00	1,060.00	004	59165995
CALL WITH FTPA AND WEIL NY (.5); RESEARCH ON EXEQUATUR (1.5).					
05/25/20	Song, Justin F.	1.60	1,352.00	004	59160755
CONFER WITH A. FLACHS RE: STRATEGY FOR CALL WITH FTPA AVOCATS (.3); PREPARE FOR CALL WITH FTPA AVOCATS (.8); CALL WITH FTPA AVOCATS (.5).					
05/26/20	Flachs, Ambroise	2.00	1,060.00	004	59170705
RESEARCH + CALL WITH FTPA (1.5); ORGANISATION EMAIL (.5).					
05/26/20	Song, Justin F.	1.40	1,183.00	004	59171021
CONFER WITH A. FLACHS RE: PROCEDURAL NEXT STEPS FOR EXEQUATUR FILING (.5); REVIEW AND ANALYZE SUMMARY OF PROPOSED STRATEGY FOR EXEQUATUR FILING (.9).					
05/27/20	Flachs, Ambroise	0.50	265.00	004	59180811
FOLLOW UP EMAIL TO FTPA.					
05/27/20	Song, Justin F.	0.40	338.00	004	59178687
CONFER WITH A. FLACHS RE: LITIGATION STAY STRATEGY.					
05/28/20	Flachs, Ambroise	1.00	530.00	004	59190004
REVIEWING AND MODIFYING THE DRAFT EXEQUATUR REQUEST.					
05/28/20	Song, Justin F.	0.60	507.00	004	59188694
CONFER WITH FTPA AVOCATS RE: EXTENSION OF STAY.					
05/29/20	Flachs, Ambroise	1.00	530.00	004	59209819
REVIEW DRAFT REQUEST FOR EXEQUATUR + CALL WITH FTPA.					
05/29/20	Song, Justin F.	1.10	929.50	004	59196173

J. Crew Group, Inc. - Chapter 11
54457.0008
2020007732

ITEMIZED SERVICES - 54457.0008 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONFER WITH A. FLACHS RE: INDEMNIFICATION OBLIGATIONS OF LITIGATION PARTIES.					
	SUBTOTAL TASK 004 - Automatic Stay:	51.30	\$33,670.50		
<hr/>					
05/07/20	Fang, Weiru REVIEW PROOF OF CLAIM FORM (0.8); REVIEW BAR DATE LANGUAGE (0.7); REVIEW OMNI REQUESTS (0.4).	1.90	1,387.00	005	59054428
05/11/20	Fang, Weiru REVISE BAR DATE MOTION PER POSTPETITION BOILER.	1.80	1,314.00	005	59076097
05/12/20	Fang, Weiru REVISE BAR DATE MOTION.	1.20	876.00	005	59087800
05/13/20	Fang, Weiru REVISE BAR DATE MOTION PER COMMENTS RECEIVED FROM HUNTON AND OMNI.	1.50	1,095.00	005	59087834
05/14/20	Gwen, Daniel REVIEW BAR DATE MOTION FOR FILING.	1.00	1,050.00	005	59112082
05/14/20	Fang, Weiru REVIEW PROOF OF CLAIM FORM AND DISCUSS WITH OMNI (0.5); REVISE BAR DATE MOTION (1.4).	1.90	1,387.00	005	59106368
05/22/20	Fang, Weiru DISCUSS BAR DATE WITH PAUL WEISS RE: UCC COMMENT (0.2).	0.20	146.00	005	59341014
05/26/20	Gwen, Daniel CALL WITH UCC RE: BAR DATE (.30); REVISE ORDER (.50).	0.80	840.00	005	59309246
05/26/20	Fang, Weiru REVISE BAR DATE ORDER FOR FILING.	0.10	73.00	005	59168638

J. Crew Group, Inc. - Chapter 11
54457.0008
2020007732

ITEMIZED SERVICES - 54457.0008 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
05/28/20	Song, Justin F. CONFER WITH A. FLACHS RE: BAR DATE ORDER.	0.20	169.00	005	59188714
SUBTOTAL TASK 005 - Bar Date Motion/Claims		10.60	\$8,337.00		
Reconciliation Issues:					
05/04/20	Lee, Kathleen OBTAIN ALL FILED PLEADINGS AND PETITIONS (.3.5); DISTRIBUTE SAME (.2); CORRESPOND WITH J. SONG RE: FILED PETITIONS (.2); CORRESPOND WITH P. FABSIK RE: SAME (.2).	4.10	1,783.50	006	59044767
05/05/20	De Vuono, Christina A. REVIEW DOCUMENTS IN CONNECTION WITH TRANSACTION (.9). DISCUSSIONS WITH D. GWEN, S. HULSEY, S. LIEBSCHER (.1).	1.00	1,100.00	006	59039726
05/05/20	Steiger, Caitlin Fenton CORRESPONDENCE RE: POST FILING DOCUMENTS AND PROCESSES.	0.40	440.00	006	59041459
05/06/20	Arthur, Candace EMAILS WITH OMNI REGARDING NOL PUBLICATION, PROOF OF CLAIM FORM AND NOTICE OF COMMENCEMENT (.5); WIP MEETING (.7).	1.20	1,350.00	006	59055103
05/06/20	Carens, Elizabeth Anne ADDRESS QUESTIONS RE: CASE MANAGEMENT AND NOTICING ISSUES WITH OMNI.	0.40	292.00	006	59210937
05/06/20	Fang, Weiru REVISE POSTPETITION WIP LIST (0.9); REVISE CASE CALENDAR (0.5).	1.40	1,022.00	006	59046269
05/06/20	Peshko, Olga F. REVIEW WIP (.1).	0.10	101.00	006	59337963
05/06/20	Fabsik, Paul	2.20	858.00	006	59053101

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OBTAIN VARIOUS FIRST DAY ORDERS AS PER C. ARTHUR (.4); UPDATE CASE DATABASE RE: FILED FIRST DAY MOTIONS AND ORDERS (.9); ASSIST WITH CALENDARING OF VARIOUS HEARING DATES FOR VARIOUS PROFESSIONALS (.9).					
05/07/20	Arthur, Candace	0.10	112.50	006	59086527
REVIEW REVISED NOTICE OF COMMENCEMENT AND EMAIL HUNTON REGARDING SAME (.1);					
05/07/20	Gwen, Daniel	0.50	525.00	006	59112224
CALL WITH OMNI RE: NOTICING (.4); CORRESPONDENCE RE: SAME (.1).					
05/07/20	Fang, Weiru	1.40	1,022.00	006	59054426
REVISE CASE CALENDAR (0.7); REVISE WIP (0.7).					
05/07/20	Peshko, Olga F.	0.10	101.00	006	59066493
REVIEW WIP LIST.					
05/07/20	Lee, Kathleen	1.50	652.50	006	59055631
OBTAIN FIRST DAY PLEADINGS FILED IN RECENT RETAIL CASE FOR C. ARTHUR (.9); CORRESPOND WITH SAME (.2); CORRESPOND WITH F. FABSIK RE: SAME (.2); CORRESPOND WITH L. CARENS RE: RETENTION LIST (.2);					
05/07/20	Fabsik, Paul	2.20	858.00	006	59060028
CONDUCT RESEARCH RE: FIRST DAY MOTIONS AND ORDERS (1.5); UPDATE CASE DATABASE RE: RECENTLY FILED PLEADINGS (.7).					
05/08/20	Arthur, Candace	0.40	450.00	006	59070034
REVIEW AND REVISE CASE CALENDAR IN CONNECTION WITH MATTER ADMINISTRATION AND EMAIL W. FANG REGARDING SAME.					
05/08/20	Carens, Elizabeth Anne	1.20	876.00	006	59210948
WORK WITH OMNI RE: REVIEW OF CREDITOR MATRIX AND SERVICE QUESTIONS (0.8); REVIEW AND REVISE EXTERNAL PRESS CORRESPONDENCE (0.4).					

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05/08/20	Fang, Weiru REVISE CASE CALENDAR (1.5); REVISE WIP LIST (0.4).	1.90	1,387.00	006	59062441
05/09/20	Arthur, Candace REVIEW AND REVISE CASE CALENDAR IN CONNECTION WITH MATTER ADMINISTRATION AND EMAIL W. FANG REGARDING SAME.	0.40	450.00	006	59069878
05/10/20	Fang, Weiru REVISE POSTPETITION MOTION BOILER (0.8); REVISE CASE CALENDAR (0.4).	1.20	876.00	006	59062325
05/12/20	Gwen, Daniel CALL WITH DTC COUNSEL RE: NOTICES.	0.50	525.00	006	59112163
05/12/20	Carens, Elizabeth Anne REVIEW WIP IN ANTICIPATION OF WIP MEETING AND BI-WEEKLY WIP MEETING.	0.60	438.00	006	59275358
05/12/20	Fang, Weiru REVISE CASE CALENDAR (0.6).	0.60	438.00	006	59338281
05/12/20	Fabsik, Paul UPDATE CASE DATABASE RE: RECENTLY FILED PLEADINGS.	1.10	429.00	006	59086024
05/13/20	Lee, Kathleen CONFERENCE WITH P. FABSIK RE: J. SONG INQUIRY ON CASE CLOSING VS. CONSUMMATION (.1); E-MAIL L. CARENS RE: MASTER CONFLICTS LIST (.1).	0.20	87.00	006	59090384
05/14/20	Carens, Elizabeth Anne REVIEW WIP IN ANTICIPATION OF WIP MEETING AND BI-WEEKLY WIP MEETING.	0.60	438.00	006	59275362
05/14/20	Hays, Ryan REVIEW WIP (.1); EMAIL W. FANG RE: WIP (.1).	0.20	196.00	006	59106312

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05/15/20	Fang, Weiru REVISE WORKING GROUP LIST AND CIRCULATE SAME TO TEAM.	0.50	365.00	006	59110355
05/15/20	Hays, Ryan UPDATE WIP(.7); CORRESPOND WITH WEIL BFR TEAM RE: WIP (.2); REVIEW EMAILS RE: WIP (.3).	1.20	1,176.00	006	59110911
05/18/20	Carens, Elizabeth Anne REVIEW WIP IN ANTICIPATION OF BI-WEEKLY WIP MEETING.	0.60	438.00	006	59275476
05/19/20	Sonkin, Clifford J CREW REVISE WIP (0.2); RESPOND TO EMAIL (0.7).	0.90	657.00	006	59156347
05/19/20	Carens, Elizabeth Anne REVIEW WIP IN ANTICIPATION OF BI-WEEKLY WIP MEETING.	0.50	365.00	006	59275481
05/19/20	Hays, Ryan REVIEW AND COMMENT ON WIP (.2); EMAIL W. FANG RE: WIP (.1).	0.30	294.00	006	59133449
05/20/20	Sonkin, Clifford REVIEW AND RESPOND TO CASE EMAILS.	0.30	219.00	006	59197980
05/21/20	Arthur, Candace EMAIL ASSOCIATES OPEN ITEMS AND WIP, INCLUDING STATUS ITEMS OF EACH (.8).	0.80	900.00	006	59272001
05/21/20	Gwen, Daniel WIP MEETING WITH ASSOCIATES.	0.50	525.00	006	59309045
05/21/20	Carens, Elizabeth Anne REVIEW WIP IN ANTICIPATION OF WIP MEETING.	0.20	146.00	006	59297072
05/21/20	Fang, Weiru	0.20	146.00	006	59162219

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REVISE WIP LIST.					
05/26/20	Fang, Weiru	2.70	1,971.00	006	59345944
	REVISE CASE CALENDAR AND WIP LIST (2.7).				
05/26/20	Hays, Ryan	0.40	392.00	006	59168515
	REVIEW AND COMMENT ON WIP LIST (.2); EMAIL W. FANG WITH COMMENTS TO WIP LIST (.1); REVIEW CASE CALENDAR (.1).				
05/28/20	Carens, Elizabeth Anne	0.60	438.00	006	59300596
	REVIEW WIP LIST IN ANTICIPATION OF BI-WEEKLY WIP MEETING.				
05/28/20	Fang, Weiru	0.30	219.00	006	59200961
	REVISE WIP LIST.				
05/28/20	Fabsik, Paul	1.30	507.00	006	59185097
	UPDATE CASE DATABASE RE: RECENTLY FILED PLEADINGS (.6); OBTAIN RECENTLY FILED FINAL ORDERS AS PER J. SONG (.7).				
SUBTOTAL TASK 006 - Case Administration (WIP and Case Calendar):		36.80	\$25,565.50		
05/04/20	Lewis, Benton	2.80	3,290.00	007	59020672
	TEND TO MATTERS RELATING TO DIP FINANCING AND DIP ORDER (1.5). T. CONFERENCES AND EMAIL CORRESPONDENCE WITH WEIL TEAM RE: SAME (0.5). REVIEW AND REVISE DIP CREDIT AGREEMENT (0.8).				
05/04/20	Dahl, Ryan Preston	13.90	17,722.50	007	59039454
	PREPARE FOR, PARTICIPATE IN CASH COLLATERAL NEGOTIATIONS (3.1); FOLLOW UP CONFERENCES RE SAME (3.6); RESEARCH, ANALYZE PRECEDENT RE SAME (1.4); REVIEW, REVISE ORDER RE SAME (2.8); REVIEW, REVISE PROFFER AND PARTICIPATE ON WITNESS PREP (3.0).				
05/04/20	D'Aloia, Justin D.	9.40	10,340.00	007	59022135

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ATTENTION TO RESPONSE TO REVIEW COMMITTEE'S FIRST REQUEST FOR PRODUCTION (5.0); CALL WITH R. CARANGELO RE: SAME (.3); CALL WITH KIRKLAND RE: SAME (.4); REVIEW FIRST DAY RELIEF DECLARATION AND DIP MOTION DECLARATIONS IN ADVANCE OF WITNESS PREP FOR FIRST DAY HEARING (.8); PREPARE WITNESS PREP OUTLINE FOR SAME (2.9).					
05/04/20	De Vuono, Christina A.	1.00	1,100.00	007	59024515
	REVIEW AND REVISE DOCUMENTS IN CONNECTION WITH TRANSACTION (.8). DISCUSSIONS WITH S LIEBSCHER (.2).				
05/04/20	Byrne, Peter M.	2.00	2,200.00	007	59043847
	PREPARE 8-K (0.6); PREPARE JOINDER MATERIALS (1.4).				
05/04/20	Flanagan, Harold Thomas	9.80	9,604.00	007	59025122
	PARTICIPATE ON CALLS RE: DIP ORDER/CASH COLLATERAL USAGE (2); ATTENTION TO KYC ITEMS (1); REVIEW AND COMMENT ON FIRST DAY DEMONSTRATIVE (1.9); PARTICIPATE ON INTERNAL PUNCH LIST (.5); REVIEW AND COMMENT ON SCHEDULES AND EXHIBITS (2); REVIEW AND SIGN OFF ON SECURITY AGREEMENT CHANGES (.4); DRAFT INTEREST SUMMARY FOR BFR (.4); COORDINATE OPERATING ACCOUNT OPENING (.3); ASSIST IN 8K MATTERS (.8); ASSIST WITH BK FILING MATTERS (.5).				
05/04/20	Bell, Meghan	5.30	3,869.00	007	59035229
	DIP ORDER CALL (1); PUNCH LIST CALL (.2); BORROWING BASE CALL (1); CALLS WITH HT (.5); CALL WITH RICHARD (.2); COORDINATE ON DIP BUDGET (.2); COORDINATE ON KYC AND CALL WITH COMPANY ON KYC ITEMS (.5); REVIEW AND UPDATE EXHIBITS (.5); REVIEW SCHEDULES (.2); REVIEW POSTING MEMOS AND JOINDERS (.5); COORDINATE WITH COMPANY ON REQUEST FOR CREDIT EXTENSION AND WITHDRAWAL (.5).				
05/04/20	Rasani, Amama	3.80	2,774.00	007	59020722
	TELEPHONE CONFERENCE WITH R. CARANGELO AND J. D'ALOIA REGARDING INTERNAL INVESTIGATION (.3); TELEPHONE CONFERENCE WITH KIRKLAND AND ELLIS REGARDING SAME (.5); REVIEW M. NICHOLSON DECLARATION (1.5); CONDUCT RESEARCH REGARDING J. PHILLIPS (1.5).				
05/04/20	Rasani, Amama	1.00	730.00	007	59333190
	REVIEW DIP MOTION DECLARATIONS.				

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05/04/20	Peshko, Olga F.	12.70	12,827.00	007	59064349
	CALLS RE DIP AND BORROWING BASE WITH VARIOUS PARTIES (1.7); REVISE DIP MOTION AND DIP ORDER AND CONFER AND CORRESPOND RE SAME (2); FINALIZE SAME FOR FILING (.3); REVISE AND CORRESPOND REGARDING DECLARATIONS ISO DIP AND FINALIZE SAME FOR FILING (2); COORDINATE FILING OF DIP DOCUMENTS (.4); CORRESPOND AND CONFER REGARDING VARIOUS DIP-RELATED QUESTIONS AND ISSUES WITH ADVISORS AND WEIL TEAM (1.5); REVISE DIP ORDER PER NEGOTIATIONS WITH ABL AND VARIOUS CORRESPONDENCE REGARDING SAME (2.2); REVIEW AND CORRESPOND REGARDING U.S. TRUSTEE AND LANDLORD COMMENTS TO DIP ORDER WITH WEIL TEAM, ADVISORS AND COUNTERPARTIES (1.9); CORRESPOND RE HEARING PREP AND COORDINATE SAME (.7).				
05/04/20	Riles, Richard Roy	2.00	1,190.00	007	59032269
	REVISE CRA SCHEDULES (0.7); COORDINATE EXCHANGE OF DOCUMENTS WITH WEIL TEAMS (0.1); REVIEW AND REVISE PUNCH LIST (0.2); CONFERENCE WITH M. BELL AND H.T. FLANAGAN TO REVIEW KYC ISSUES AND REVISE PUNCH LIST (0.3); CORRESPOND WITH BFR TEAM REGARDING BANKRUPTCY ORDERS CONFIRMATION (0.2); DRAFT NOTICE OF CREDIT EXTENSION (0.2); REVISE CA SCHEDULES AND REVERT TO MILBANK (0.3).				
05/04/20	Chavez, Miguel	3.00	1,035.00	007	59056577
	PROCESS DATA FOR ATTORNEY REVIEW (2); ADD EXTERNAL USERS TO INTERNAL DATABASE (1).				
05/04/20	Kunz, Trevor	2.80	1,050.00	007	59036525
	HOST RELATIVITY TRAINING SESSION FOR NEW, EXTERNAL USERS FROM QUINN EMANUEL AND GOLDIN ASSOCIATES - PER J. D'ALOIA (1.5); PREPARE WEIL RELATIVITY ACCOUNTS FOR NEW, EXTERNAL USERS FROM QUINN EMANUEL AND GOLDIN ASSOCIATES - PER J. D'ALOIA (1.3).				
05/05/20	Christensen, Evert J.	2.50	2,937.50	007	59043739
	REVIEW AND DRAFT EATON VANCE SUGGESTION OF BANKRUPTCY AND EMAIL CORRESPONDENCE AND TELECONFERENCES RE SAME (1.5); EMAIL CORRESPONDENCE WITH C. ARTHUR REGARDING SAME (0.2); REVIEW TEMPLATE SUGGESTION OF BANKRUPTCY (0.8).				
05/05/20	Lewis, Benton	2.20	2,585.00	007	59036335
	PREPARE FOR CLOSING OF DIP FACILITY.				
05/05/20	Dahl, Ryan Preston	0.40	510.00	007	59039383

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REVIEW AND COORDINATE FILING RE CASH COLLATERAL ORDER (.4).					
05/05/20	D'Aloia, Justin D.	7.30	8,030.00	007	59043812
CALL WITH FIRST DAY RELIEF AND DIP MOTION WITNESSES FOR HEARING PREP (.5); ATTENTION TO REVIEW COMMITTEE'S FIRST REQUEST FOR PRODUCTION (6.5); CORRESPOND WITH KIRKLAND RE: LITIGATION FILES RESPONSIVE TO SAME (.3).					
05/05/20	Byrne, Peter M.	2.80	3,080.00	007	59043680
REVIEW AND PREPARE MATERIALS FOR TSA JOINDER (2.4); CALL WITH IPCO NOTES TRUSTEE (0.4).					
05/05/20	Flanagan, Harold Thomas	5.20	5,096.00	007	59039725
CALL WITH CLIENTS RE: DIP CLOSING MECHANICS (1.0); PARTICIPATE ON CLOSING CHECKLIST CALL (.8); REVIEW AND COMMENT ON POSTING MEMO ITEMS (.7); REVIEW AND COMMENT ON EXHIBITS (.7); ATTENTION TO CLOSING ITEMS (2.0).					
05/05/20	Bell, Meghan	7.00	5,110.00	007	59044175
CHECKLIST CALL (.5); CALL WITH HTS (.5); CALL WITH ED FROM S&K (.2); CALL WITH COMPANY ON ACCOUNTS (.5); REVIEW POWERPOINT DECK (.5); COORDINATE ON KYC (.5); REVIEW AND UPDATE POSTING MEMOS AND ELECTION JOINDERS (2.0); SEND ORDER AND RUN REDLINES ON IT TO AGENT'S COUNSEL (.3); REVIEW AND UPDATE SCHEDULES AND EXHIBITS TO CREDIT AGREEMENT (2.0).					
05/05/20	Peshko, Olga F.	4.60	4,646.00	007	59065101
REVIEW CORRESPONDENCE AND PREPARE FIRST DAY DOCUMENTS (.4); REVISE DIP ORDER BEFORE AND AFTER HEARING AND CORRESPOND RE SAME WITH VARIOUS PARTIES (1.4); CORRESPOND RE SUBMISSION FOR ENTRY OF SAME (.1); CALLS RE DIP CLOSING (1.2); CORRESPONDENCE AND CONFER RE SAME (.3); CORRESPOND WITH VARIOUS LANDLORDS RE DIP ORDER (.7); REVIEW AND REVISE NOTICE OF REVISED ORDER AND CORRESPOND RE SAME (.3); CORRESPONDENCE RE ACCOUNTS QUESTIONS (.2).					
05/05/20	Riles, Richard Roy	5.30	3,153.50	007	59044052

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CONFERENCE WITH MILBANK REGARDING CLOSING CHECKLIST AND COMPILATION OF EXECUTED DOCUMENTS (0.7); CONFERENCE WITH WEIL BFG TEAM REGARDING DELIVERABLES (0.4); COMPILE SIGNATURES AND FORWARD TO MILBANK (0.8); COMPILE SECRETARY CERTIFICATE (1.4); CIRCULATE EXECUTED SEC CERT AND OFFICER CERT TO TEAMS (0.2); COORDINATE REVISED W9 WITH COMPANY AND SK (0.6); CONFERENCE WITH COMPANY AND WEIL TEAM REGARDING ACCOUNT FINDING AND WIRE PROCEDURES (0.9); DRAFT REQUESTS FOR CREDIT EXTENSION AND CONVERSION OF LOANS (0.3).					
05/05/20	Frost, Alexander V.	0.50	197.50	007	59208108
PREPARE EXTERNAL DATA FOR PRODUCTION PER REQUEST OF A. RASANI.					
05/05/20	Chavez, Miguel	3.00	1,035.00	007	59056611
PROCESS DATA FOR ATTORNEY REVIEW (2); ADD EXTERNAL USERS TO INTERNAL DATABASE (1).					
05/05/20	Kunz, Trevor	1.50	562.50	007	59046182
CREATE WEIL RELATIVITY ACCOUNTS FOR NEW, EXTERNAL USERS FROM QUINN EMANUEL AND GOLDIN ASSOCIATES.					
05/06/20	Carangelo, Robert F.	4.10	5,227.50	007	59051105
TELEPHONE CONFERENCE WITH QUINN EMANUEL RE: REVIEW COMMITTEE DOCUMENT REQUESTS AND INTERVIEWS (.5); TELEPHONE CONFERENCE WITH J. D'ALOIA AND A. RASANI RE SAME (.2); ATTENTION TO TYLER COWAN INTERVIEW AND EMAIL WITH QUINN AND COWAN RE: SAME (.4); ATTENTION TO LITIGATION PRODUCTIONS TO QUINN AND CONFERENCES J. D'ALOIA RE: SAME (.8); PREPARE FOR WITNESS INTERVIEWS (2.1); REVIEW QUINN LETTER RE: INTERVIEWS (.1).					
05/06/20	Lewis, Benton	1.30	1,527.50	007	59046000
PREPARE FOR CLOSING OF DIP FINANCING.					
05/06/20	Dahl, Ryan Preston	2.20	2,805.00	007	59068094
CORRESPONDENCE AND CONFERENCES RE DIP CLOSING.					
05/06/20	D'Aloia, Justin D.	8.50	9,350.00	007	59055300

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CALL WITH OPPOSING COUNSEL (.3); REVIEW COMMITTEE'S FIRST REQUEST FOR PRODUCTION (7.5); CORRESPOND WITH KIRLAND RE: SAME (.4); REVIEW REVIEW COMMITTEE'S CORRESPONDENCE AND REQUEST FOR PRODUCTION FROM FINANCIAL ADVISOR(.3).					
05/06/20	De Vuono, Christina A. REVIEW DOCUMENTS IN CONNECTION WITH TRANSACTION.	1.00	1,100.00	007	59051513
CLOSE DIP CREDIT AGREEMENT AND RELATED DOCUMENTS.					
05/06/20	Flanagan, Harold Thomas	8.40	8,232.00	007	59050679
CLOSE DIP CREDIT AGREEMENT AND RELATED DOCUMENTS.					
05/06/20	Bell, Meghan	4.80	3,504.00	007	59045311
REVIEW EXECUTED CRA AND CONFIRM COMMITMENT SCHEDULE AND PAGES ARE THERE (.9); UPDATE CREDIT EXTENSION AND COORDINATE WITH LENDERS AND AGENT ON BORROWING (.3); CALL WITH COMPANY FOR CLOSING; COORDINATE ON CLOSING ITEMS WITH MILBANK AND WSFS; CLOSE THE DIP CREDIT AGREEMENT (2.5); REVIEW EXECUTED SECURITY AGREEMENT, GUARANTY AND COPYRIGHT AGREEMENT (.2); CATCH UP CALL WITH HT AND RICHARD FOR CLOSING; FOLLOW-UP WITH THE COMPANY ON CLOSING, COORDINATE ON INVOICES (.9).					
05/06/20	Carens, Elizabeth Anne	0.70	511.00	007	59210859
CALL WITH COMPANY RE: CASH MANAGEMENT QUESTIONS (.4); CONDUCT RESEARCH RE: CASH MANAGEMENT ISSUES (.3).					
05/06/20	Rasani, Amama	3.20	2,336.00	007	59049756
TELEPHONE CONFERENCE WITH QUINN EMANUEL REGARDING INTERNAL INVESTIGATION (.5); TELEPHONE CONFERENCE WITH R. CARANGELO REGARDING SAME (.4); PREPARE FOR INTERVIEW OF T. COWAN BY INDEPENDENT DIRECTOR COMMITTEE (1.0); PREPARE LITIGATION DOCUMENTS FOR PRODUCTION (.5); CORRESPONDENCE WITH KIRKLAND REGARDING SAME (.2); REVIEW A&M MATERIALS REGARDING GOLDIN DOCUMENT REQUEST (.6).					
05/06/20	Peshko, Olga F.	2.20	2,222.00	007	59065546
DIP CLOSING CALL (.3); REVIEW DIP CLOSING DOCUMENTS AND CORRESPONDENCE SAME (.9); CORRESPONDENCE REGARDING VARIOUS DIP, BUDGET AND ACCOUNT QUESTIONS (1).					
05/06/20	Riles, Richard Roy	3.20	1,904.00	007	59058205

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COORDINATE EXCHANGE OF EXECUTED DOCUMENTS WITH MILBANK AND SK TEAMS (0.4); REVIEW COMPILED AND EXECUTED DOCUMENTS TO CONFIRM ACCURACY (1.1); DRAFT NOTICE OF WITHDRAWAL (0.1); CONFERENCE WITH WEIL BFG, ALIX AND CLIENT REGARDING DIP CLOSING (0.8); UPDATE AND RE-COMPILE EXECUTED DOCUMENTS (0.8).					
05/06/20	Frost, Alexander V.	0.40	158.00	007	59208229
PREPARE EXTERNAL DATA FOR PRODUCTION PER REQUEST OF A. RASANI.					
05/06/20	Chavez, Miguel	6.50	2,242.50	007	59056544
PROCESS DATA FOR ATTORNEY REVIEW.					
05/06/20	Kunz, Trevor	3.50	1,312.50	007	59054071
EXPORT SPECIFIED DOCUMENT IDS TO PDF AND DELIVER VIA WEIL CLOUD (2.4); CREATE WEIL RELATIVITY ACCOUNTS FOR NEW, EXTERNAL USERS FROM QUINN EMANUEL AND GOLDIN ASSOCIATES (1.1).					
05/07/20	Carangelo, Robert F.	5.50	7,012.50	007	59057258
ATTENTION TO ADDITIONAL DOCUMENTS FOR QE (1.2) AND DISCUSS SAME WITH J. D'ALOIA (.3); EMAIL TO/FROM QE RE: SAME (.1); ATTENTION TO QE WITNESS INTERVIEWS (.6) AND PREPARE FOR SAME (3.3).					
05/07/20	Christensen, Evert J.	0.80	940.00	007	59058208
ATTENTION TO INDEPENDENT DIRECTOR REVIEW MATTERS AND EMAIL CORRESPONDENCE RE SAME.					
05/07/20	Arthur, Candace	0.70	787.50	007	59086462
CONFER WITH O. PESHKO AND L. CARENS REGARDING BANK REQUESTS IN CONNECTION WITH STOP PAYMENTS AND SIMILAR MATTERS (.4); EMAILS TO COUNSEL FOR BANK OF AMERICA IN SAME (.2); CONFER WITH L. CARENS ON SAME (.1).					
05/07/20	Lewis, Benton	0.40	470.00	007	59055225
CALL WITH J. CREW TEAM RE: LIBOR INTEREST PERIODS (0.1). REVIEW CREDIT AGREEMENT RE: SAME (0.1). EMAIL CORRESPONDENCE WITH WEIL TEAM RE: DIP FUNDING LOGISTICS (0.2).					

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05/07/20	Dahl, Ryan Preston CONFERENCES RE DIP.	0.90	1,147.50	007	59068268
05/07/20	D'Aloia, Justin D. REVIEW COMMITTEE REQUEST FOR INTERVIEWS (.4); CORRESPOND WITH KIRKLAND, A&M RE: SAME (.5); REVIEW COMMITTEE FIRST REQUEST FOR PRODUCTION OF DOCUMENTS (3.4); PREPARE SECOND PRODUCTION LETTER IN RESPONSE TO SAME (.6); REVIEW COMMITTEE SECOND REQUEST FOR PRODUCTION OF DOCUMENTS (1.3).	6.20	6,820.00	007	59055243
05/07/20	Flanagan, Harold Thomas ATTENTION TO FUNDING/ACCOUNT ISSUES (2.4); ATTENTION TO CAPM CRA DISCLOSURE QUESTIONS (.4).	2.80	2,744.00	007	59057263
05/07/20	Bell, Meghan COORDINATE ON CLOSING WITH COMPANY, LENDERS AND AGENTS (2) AND REVIEW COMPLIANCE SUMMARY (.4).	2.40	1,752.00	007	59057780
05/07/20	Carens, Elizabeth Anne CORRESPOND WITH ALIX AND COMPANY RE: CASH MANAGEMENT QUESTIONS.	0.80	584.00	007	59211086
05/07/20	Rasani, Amama PREPARE DOCUMENT TRACKER REGARDING GOLDIN REQUESTS (.5); PREPARE FOR INTERVIEW OF J. GREENBLATT (.4); CORRESPOND WITH J. D'ALOIA REGARDING SECOND PRODUCTION TO FIRST REQUEST BY QUINN EMANUEL (.4).	1.30	949.00	007	59056463
05/07/20	Peshko, Olga F. CALLS RE DIP CLOSING ISSUES (.2); DRAFT AND REVISE NOTICE OF DIP EXECUTION (.3); CORRESPOND RE SAME AND REGARDING FINAL DOCUMENTS WITH VARIOUS PARTIES (.6); REVIEW DIP REPORTING MATERIAL AND DRAFT COMMENTS TO SAME (.6); CORRESPOND RE DIP NOTICE PARTIES (.1).	1.80	1,818.00	007	59066532
05/07/20	Riles, Richard Roy	1.00	595.00	007	59058066

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COMPILE CLOSING SET OF DOCUMENTS (0.7); CONFERENCE WITH M. BELL REGARDING REVISED FINAL DOCUMENTS (0.2); DISTRIBUTE CLOSING SET TO COMPANY (0.1).					
05/07/20	Chavez, Miguel	3.50	1,207.50	007	59056804
PROCESS DATA FOR ATTORNEY REVIEW (2.5); ADD EXTERNAL USERS TO INTERNAL DATABASE (1).					
05/07/20	Kunz, Trevor	4.20	1,575.00	007	59060272
COORDINATE/QC IN-HOUSE DATA PROCESSING AND DATA LOADING (1.6); PREPARE WEIL RELATIVITY ACCOUNTS FOR NEW, EXTERNAL USERS FROM QUINN EMANUEL AND GOLDIN ASSOCIATES (1); MOVE SPECIFIED DOCUMENTS IN WORKSPACE TO UNSECURED FOLDERS, FOR QUINN EMANUEL AND GOLDIN ASSOCIATES TO ACCESS (1.6).					
05/08/20	Carangelo, Robert F.	6.40	8,160.00	007	59067191
TELEPHONE CONFERENCE WITH D. FEIGENBAUM RE: A&M INTERVIEW (.3); REVIEW DOCUMENTS FOR QE (1.2) AND CONFERENCES J D'ALOIA AND A. RASANI RE: SAME (.3); ATTENTION TO QUINN INTERVIEW REQUESTS (.6); REVISE INTERVIEW TRACKER AND EMAIL RE: SAME (.5); TELEPHONE CONFERENCE WITH C. ARTHUR RE: SAME (.3); PREPARE FOR QUINN INTERVIEWS (3.2).					
05/08/20	Christensen, Evert J.	0.80	940.00	007	59066716
ATTENTION TO INDEPENDENT DIRECTOR INVESTIGATION (0.5); CALL WITH R. CARANGELO, J. D'ALOIA AND A. RASANI (0.3).					
05/08/20	Arthur, Candace	0.40	450.00	007	59070057
CALL WITH LITIGATION REGARDING INVESTIGATION.					
05/08/20	Lewis, Benton	0.20	235.00	007	59333485
CALLS WITH WEIL TEAM RE: DIP ISSUES.					
05/08/20	Dahl, Ryan Preston	0.90	1,147.50	007	59333542
RESPOND TO DIP INQUIRIES.					
05/08/20	D'Aloia, Justin D.	1.60	1,760.00	007	59064488

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ATTENTION TO REVIEW COMMITTEE'S SECOND REQUEST FOR PRODUCTION, INTERVIEW REQUESTS (1.0); CALL WITH ALVAREZ AND MARSASL RE: SAME (.4); CALL WITH E. CHRISTENSEN RE: SAME (.2).					
05/08/20	Flanagan, Harold Thomas	5.30	5,194.00	007	59067588
REVIEW AND COMMENT ON REPORTING SUMMARY (3.8); ATTENTION TO LIQUIDATION ANALYSIS QUESTIONS (.7); ATTENTION TO DIP POST-CLOSING ITEMS (.8).					
05/08/20	Bell, Meghan	0.70	511.00	007	59068144
COORDINATE ON THE SUBORDINATION AGREEMENT AND ADVISORS CALL.					
05/08/20	Rasani, Amama	5.50	4,015.00	007	59069016
TELEPHONE CONFERENCE WITH C. ARTHUR REGARDING INTERNAL INVESTIGATION INTERVIEWS (.5); DRAFT AND CIRCULATE ACTION ITEMS REGARDING SAME (.8); TELEPHONE CONFERENCE WITH A&M REGARDING REVIEW COMMITTEE'S INTERVIEW REQUEST (.5); TELEPHONE CONFERENCE WITH TEAM REGARDING SAME (.3); REVIEW AND PREPARE DOCUMENTS FOR GOLDIN ASSOCIATES DOCUMENT REQUEST (.9); REVIEW OCEAN TOMO DOCUMENTS FOR INTERNAL INVESTIGATION INTERVIEW PREPARATION (1.1); PREPARE MATERIALS FOR SUPPLEMENTAL PRODUCTION TO THE REVIEW COMMITTEE (1.4).					
05/08/20	Peshko, Olga F.	0.50	505.00	007	59066745
CORRESPONDENCE RE ABL INTEREST (.2); REVIEW DIP CLOSING DECK AND CORRESPOND RE SAME (.3).					
05/08/20	Riles, Richard Roy	1.80	1,071.00	007	59065136
COMPILE CLOSING SET OF EXECUTED DOCUMENTS (0.3); CONFERENCE WITH M. BELL REGARDING CLOSING SETS (0.2); DISTRIBUTE EXECUTED DOCUMENTS TO CLIENT (0.2); REVISE ALIX PARTNERS POWERPOINT REPORTING OVERVIEW (1.1).					
05/08/20	Frost, Alexander V.	1.20	474.00	007	59208205
PREPARE INTERNAL DATA FOR COLLECTION AND ATTORNEY REVIEW PER J. D'ALOIA.					
05/08/20	Chavez, Miguel	1.20	414.00	007	59068979
PROCESS DATA FOR ATTORNEY REVIEW.					

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05/08/20	Kunz, Trevor EXPORT SPECIFIED DOCUMENT IDS TO PDF W/NATIVES WHEN APPLICABLE, AND DELIVER VIA WEIL CLOUD - PER QUINN EMANUEL (2.2); PREPARE CODING LAYOUT FOR QUINN EMANUEL'S REVIEW, INCLUDING NEW/CUSTOMIZED FIELDS AND VALUES (0.5); ASSIST A. RASANI WITH ACCESSING INTERNAL WORKSPACE IN RELATIVITY 10 ENVIRONMENT (0.3).	3.00	1,125.00	007	59070761
05/09/20	Carangelo, Robert F. ATTENTION TO INTERVIEWS (1.1); EMAIL TO AND FROM R. FEINTUCH RE: SAME (.1); ATTENTION TO QE DOCUMENT REQUESTS (.4).	1.60	2,040.00	007	59067182
05/09/20	Arthur, Candace CALL WITH LITIGATION REGARDING INVESTIGATION.	0.40	450.00	007	59069808
05/09/20	Dahl, Ryan Preston TELEPHONIC CONFERENCES RE FINANCING MATTERS WITH WORKING GROUP.	0.80	1,020.00	007	59337338
05/09/20	D'Aloia, Justin D. CORRESPOND WITH LAZARD RE: REVIEW COMMITTEE INTERVIEW.	1.30	1,430.00	007	59064282
05/09/20	Rasani, Amama REVIEW DOCUMENTS REGARDING A&M DILIGENCE FOR INTERNAL INVESTIGATION DOCUMENT PRODUCTION.	3.20	2,336.00	007	59068796
05/10/20	Carangelo, Robert F. ATTENTION TO QUINN FOLLOW UP REQUEST FOR DOCUMENTS (.5); PREPARE FOR T. COWAN MEETING (1.2).	1.70	2,167.50	007	59067179
05/10/20	Lewis, Benton REVIEW AND REVISE COMPLIANCE SUMMARY.	1.80	2,115.00	007	59064020
05/10/20	Flanagan, Harold Thomas CORRESPOND RE: REPORTING OVERVIEW.	0.10	98.00	007	59067878

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05/10/20	Kunz, Trevor EXPORT SPECIFIED DOCUMENT IDS TO PDF W/NATIVES WHEN APPLICABLE, AND DELIVER VIA WEIL CLOUD - PER QUINN EMANUEL.	1.80	675.00	007	59070838
05/11/20	Carangelo, Robert F. ATTENTION TO QE DOCUMENT REQUESTS AND DISCUSS SAME WITH J. D'ALOIA (.8); REVIEW CORRESPONDENCE RE: SAME (.3); PREPARATION CALL WITH T. COWAN (.8); FOLLOW UP CALL WITH T. COWAN RE: SAME (.2); ATTENTION TO INTER COMPANY NOTE (.5); TELEPHONE CONFERENCE WITH P. BASTA RE: TPG INTERVIEW (.2); TELEPHONE CONFERENCE WITH T. CIMINO RE: R. DESOUZA INTERVIEW (.3) AND FOLLOW UP WITH J. D'ALOIA RE: SAME (.1); ATTEND T. COWAN QE INTERVIEW (1.5); MEET WITH J. GREENBLATT RE: QE INTERVIEW (.2); ATTEND J. GREEBLATT QE INTERVIEW (.4); TELEPHONE CONFERENCE WITH D. FEIGENBAUM RE: QE INTERVIEW (V/M)(.1); ATTENTION TO A&M ENGAGEMENT AND REPRESENTATION (.4); ATTENTION TO DUFF AND PHELPS INTERVIEW (.4); EMAIL J. BROOKS RE: SAME (.2); ATTENTION TO INTERVIEW PREPARATION (2.1).	8.50	10,837.50	007	59076446
05/11/20	Christensen, Evert J. ATTENTION TO INDEPENDENT DIRECTOR REVIEW.	0.80	940.00	007	59077396
05/11/20	Arthur, Candace REVIEW PRIOR DOCUMENTS IN CONNECTION WITH REQUESTS FROM QUINN EMMANUEL WITH RESPECT TO SCHEDULING CERTAIN INTERVIEW.	0.40	450.00	007	59080169
05/11/20	Dahl, Ryan Preston TELEPHONIC CONFERENCE WITH O. PESHKO RE DIP.	0.10	127.50	007	59086520
05/11/20	D'Aloia, Justin D. ATTENTION TO REVIEW COMMITTEE'S FIRST REQUEST FOR PRODUCTION (3.1); CORRESPOND WITH KIRKLAND RE: SAME (.3); ATTENTION TO FIRST REQUEST FOR PRODUCTION FROM REVIEW COMMITTEE'S FINANCIAL ADVISOR (2.6); COWAN INTERVIEW PREP (.5); COWAN INTERVIEW (1.5); GREENBLATT INTERVIEW PREP (.5); GREENBLATT INTERVIEW (1.2); PREPARE PRODUCTION COVER LETTER (.4); CORRESPOND WITH OPPOSING COUNSEL RE: SAME (.1); PREPARE PRODUCTION EMAIL FOR FINANCIAL REQUESTS FROM REVIEW COMMITTEE'S FINANCIAL ADVISOR (1.1); CORRESPOND WITH OPPOSING COUNSEL RE: SAME (.1).	11.40	12,540.00	007	59079180

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05/11/20	Flanagan, Harold Thomas INTERNAL CALL RE: SUBORDINATION AGREEMENT (.5); REVIEW, COMMENT AND CORRESPOND RE: REPORTING GUIDE (1); ATTENTION TO ELECTION PROCEDURE MECHANICS (.7); CORRESPOND AND REVIEW ITEMS RELATED TO LC ISSUES (.8); REVIEW HISTORICAL SUBORDINATION ARRANGEMENTS (.5).	3.50	3,430.00	007	59077508
05/11/20	Gwen, Daniel CALL WITH WEIL LITIGATION RE: REVIEW COMMITTEE.	0.40	420.00	007	59112195
05/11/20	Gwen, Daniel CALL WITH BANKING RE: SUBORDINATION AGREEMENTS.	0.50	525.00	007	59112328
05/11/20	Bell, Meghan UPDATE COMPLIANCE SUMMARY (1.1); CALL WITH H.T., DAN GWEN AND OLGA (.5); CALL WITH O. PESHKO ON SUMMARY AND COORDINATE WITH MILBANK AND BANKING TEAM ON POST-CLOSING ITEMS (1.).	2.60	1,898.00	007	59068973
05/11/20	Carens, Elizabeth Anne CORREPONDANCE WITH ALIX RE: CASH MANGAGMENT QUESTIONS.	0.40	292.00	007	59275348
05/11/20	Rasani, Amama ATTEND INTERVIEW PREPARATION FOR T. COWAN (1.5); REVIEW MATERIALS REGARDING SAME (1.6); ATTEND INTERVIEW OF T. COWAN (2.0); REVIEW AND REVISE NOTES REGARDING SAME (.8); CORRESPONDENCE WITH TEAM REGARDING SAME (.3) ATTEND INTERVIEW PREPARATION OF J. GREENBLATT (.3); ATTEND INTERVIEW OF J. GREENBLATT (.7); REVIEW AND REVISE NOTES REGARDING SAME (.3); REVIEW DOCUMENTS FOR INTERNAL INVESTIGATION (1.5).	9.00	6,570.00	007	59078888
05/11/20	Peshko, Olga F. CALL REGARDING SUBORDINATION AGREEMENT AND REVIEW DOCUMENTS FOR SAME (.5); REVIEW AND DRAFT CHANGES TO DIP REPORTING MATERIALS (.8) AND CORRESPOND RE SAME (.2).	1.50	1,515.00	007	59329225
05/11/20	Riles, Richard Roy CONFERENCE WITH BFG AND BFR TEAMS REGARDING SUBORDINATION/NOTES ISSUE.	0.50	297.50	007	59085695

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05/11/20	Chavez, Miguel	3.00	1,035.00	007	59079499
PROCESS DATA FOR ATTORNEY REVIEW (2); ADD EXTERNAL USERS TO INTERNAL DATABASE (1).					
05/11/20	Kunz, Trevor	3.30	1,237.50	007	59088223
COORDINATE AND QC IN-HOUSE DATA PROCESSING (1.5); EXPORT SPECIFIED DOCUMENT IDS TO PDF WITH NATIVES (IF APPLICABLE), AND DELIVER VIA WEIL CLOUD (1.0); RELEASE SPECIFIED DOCUMENTS, WITHIN WORKSPACE, TO UNSECURED FOLDERS FOR QUINN EMANUEL AND GOLDIN ASSOCIATES TO ACCESS (0.8).					
05/12/20	Epstein, Michael A.	1.40	2,205.00	007	59080305
CALL R. CARANGELO (.3); REVIEW IP MATERIALS (1.1).					
05/12/20	Carangelo, Robert F.	9.80	12,495.00	007	59084956
TELEPHONE CONFERENCE WITH R. FEINTUCH RE: REVIEW COMMITTEE INTERVIEW (.3); TELEPHONE CONFERENCE WITH TEAM RE: SAME (.2) AND ATTENTION TO MATERIALS FOR R. FEINTUCH (.7); TELEPHONE CONFERENCES WITH J. NASSIRI RE: WITNESS INTERVIEWS AND DOCUMENTS (.5); ATTENTION TO DOCUMENTS FOR QE (1.1); PREPARE FOR WITNESS INTERVIEWS (2.6); REVIEW UPDATED DOCUMENT AND WITNESS TRACKERS (.7); REVISE T. COWAN INTERVIEW MEMO (1.4); EMAIL TO AND FROM P. BASTA RE: TPG INTERVIEW (.1); TELEPHONE CONFERENCE WITH M. EPSTEIN RE: QE INTERVIEW (.3); TELEPHONE CONFERENCE WITH C. CHIVERS RE: IPCO INTERCOMPANY NOTE (.2); ATTENTION TO DOCUMENTS FOR OCEAN TOMO (.6) AND EMAIL RE: SAME (.1); TELEPHONE CONFERENCE WITH D. FEIGNEBAUM RE: A&M INTERVIEW (.2); TELEPHONE CONFERENCE WITH P. FRIEDMAN (O'MELVANEY) RE: SAME (.3); ATTENTION TO DOCUMENTS FOR P. FRIEDMAN (.5).					
05/12/20	Lewis, Benton	1.30	1,527.50	007	59081753
CALLS WITH WEIL TEAM RE: L/C FUNDING ISSUE (0.2). REVIEW CREDIT AGREEMENT RE: L/C FUNDING ISSUE (0.2) PARTICIPATE ON PORTION OF WORKING GROUP CALL (0.5). REVIEW AND REVISE DRAFT ELECTION NOTICE (0.2). EMAIL CORRESPONDENCE WITH J. CREW TEAM RE: VARIANCE REPORT REQUIREMENT AND REVISE CREDIT AGREEMENT RE: SAME (0.2).					
05/12/20	Genender, Paul R.	1.50	1,875.00	007	59085664
CALL WITH R. DAHL RE: STATUS, IP VALUATION/BEST INTERESTS ISSUES, CALL WITH OCEAN TOMO (.2); CALL WITH OCEAN TOMO TEAM (.5); FOLLOW UP WORK SESSION REGARDING SAME, REVIEW OF OCEAN TOMO DOCUMENTS (.8);					

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05/12/20	Dahl, Ryan Preston REVIEW OPEN DIP MATTERS (.4); REVIEW PRECEDENT RE SAME (1.1).	1.50	1,912.50	007	59086651
05/12/20	D'Aloia, Justin D. ATTENTION TO REVIEW COMMITTEE INTERVIEW PREP (1.8); ATTENTION TO REVIEW COMMITTEE DOCUMENT REQUESTS (1.5); ATTENTION TO REVIEW COMMITTEE DOCUMENT REQUEST TRACKER (.9); CORRESPOND WITH COUNSEL FOR OCEAN TOMO RE: REVIEW COMMITTEE INTERVIEW (.2); CORRESPOND WITH COMPANY DIRECTOR RE: REVIEW COMMITTEE INTERVIEW (.2); CORRESPOND WITH OPPOSING COUNSEL RE: UPCOMING INTERVIEWS (.2).	4.80	5,280.00	007	59084760
05/12/20	Adams, Dennis F. CONFERENCE WITH M. EPSTEIN RE: IP DOCUMENTS AND CORRESPONDENCE RE: SAME.	0.40	420.00	007	59084928
05/12/20	Flanagan, Harold Thomas PARTICIPATE ON ADVISORS CALL (1); REVIEW LC ISSUES (1.2); REVIEW ELECTION JOINDER ISSUES (.9); ATTENTION TO RATINGS ITEMS (.8); ATTENTION TO POST CLOSING ITEMS (.5).	4.40	4,312.00	007	59084657
05/12/20	Bell, Meghan UPDATE 8-K INFORMATION TO PUT INTO RATINGS INFORMATION FORM (1.); COORDINATE ON POST-CLOSING UCC-1 CHECKLIST AND ASK S. KARKAT TO COMPILE IT (.1); COORDINATE ON ELECTION FORM WITH WEIL TAX, WEIL BFR AND MILBANK TEAM (.5).	1.60	1,168.00	007	59085935
05/12/20	Rasani, Amama DRAFT MEMORANDUM REGARDING T. COWAN INTERNAL INVESTIGATION INTERVIEW (5.6); PREPARE FOR UPCOMING INTERVIEWS OF R. FEINTUCH AND M. EPSTEIN (1.5) ; CORRESPONDENCE WITH TEAM REGARDING SAME (.3); REVISE INTERNAL INVESTIGATION INTERVIEW TRACKER (.7).	8.10	5,913.00	007	59083052
05/12/20	Peshko, Olga F. CALL AND CORRESPONDENCE RE DIP REPLY (.6); REVIEW PRECEDENT FOR SAME (.4); CORRESPONDENCE RE PROVISION OF DIP RELATED DOCUMENTS (.2); CORRESPONDENCE RE POSTING MEMO (.2).	1.40	1,414.00	007	59329015
05/12/20	Karkat, Sakina	0.10	37.00	007	59100362

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ORDER POST CLOSING LISTING SEARCHES.					
05/12/20	Kunz, Trevor	2.20	825.00	007	59088340
EXPORT SPECIFIED DOCUMENT IDS TO PDF W/NATIVES (IF APPLICABLE), AND DELIVER VIA WEIL CLOUD.					
05/13/20	Epstein, Michael A.	2.80	4,410.00	007	59087805
REVIEW 2016/2017 IP TRANSACTIONS.					
05/13/20	Carangelo, Robert F.	7.10	9,052.50	007	59093008
TELEPHONE CONFERENCE WITH PAUL WEISS RE: TPG INTERVIEW (.5) AND PREPARE FOR SAME (.2); CONFERENCES WITH J. D'ALOIA AND A. RASANI RE: UPDATE ON DOCUMENT COLLECTION AND INTERVIEWS (.4) AND EMAIL RE: SAME (.3); ATTENTION TO DOCUMENTS FOR PAUL WEISS (.5); TELEPHONE CONFERENCE WITH J. NASSIRI RE: DOCUMENTS AND INTERVIEWS (.3); REVISE STATUS UPDATE FOR TEAM (.3); TELEPHONE CONFERENCE WITH C. ARTHUR RE: INTERVIEWS (.2); PREPARE FOR INTERVIEWS AND RELATED PREP SESSIONS (3.6); TELEPHONE CONFERENCE WITH T. CIMINO RE: R. D'SOUZA INTERVIEW (.4) AND EMAIL RE: SAME (.2); REVISE UPDATED INTERVIEW TRACKER (.2).					
05/13/20	Lewis, Benton	0.20	235.00	007	59089363
EMAIL CORRESPONDENCE WITH ALIX TEAM RE: VARIANCE REPORT (0.2).					
05/13/20	D'Aloia, Justin D.	2.00	2,200.00	007	59099736
CALL WITH COUNSEL FOR TPG RE: REVIEW COMMITTEE INTERVIEW REQUEST (.2); ATTENTION TO EPSTEIN REVIEW COMMITTEE INTERVIEW PREP (.9); DRAFT REVIEW COMMITTEE STATUS UPDATE (.9).					
05/13/20	Adams, Dennis F.	2.30	2,415.00	007	59091758
REVIEW 2016 AND 2017 IP MATERIALS IN PREPARATION OF M. EPSTEIN INTERVIEW AND CORRESPONDENCE RE: SAME.					
05/13/20	Flanagan, Harold Thomas	3.30	3,234.00	007	59091495
REVIEW, COMMENT AND DISCUSS ELECTION AGREEMENT JOINDER (1.2); ATTENTION TO SUBORDINATION AGREEMENT (.8); REVIEW MOODY'S REQUESTS (.8); ATTENTION TO TSA/DIP JOINDER ITEMS (.5).					

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05/13/20	Ahmad, Harris REVIEW DIP REPLY PRECEDENT.	0.40	292.00	007	59339185
05/13/20	Bell, Meghan SEND LAZARD TEAM DIP CREDIT AGREEMENT INFORMATION FOR RATINGS (.1); CALL WITH HTRE: ELECTION JOINDERS AND COORDINATE WITH BFR ON ELECTION JOINDERS (.5); SEND LAZARD TEAM DIP CREDIT AGREEMENT INFORMATION FOR RATINGS AND COORDINATE ON RATINGS (.3); DRAFT LIST OF LENDERS WHO WANT TO PARTICIPATE ON DIP (.2).	1.10	803.00	007	59085955
05/13/20	Rasani, Amama TELEPHONE CONFERENCE WITH PAUL WEISS REGARDING TPG INTERVIEW (.3); TEAM MEETING REGARDING NEXT STEPS (.4); REVISE INTERVIEW TRACKER (.3); PREPARE FOR UPCOMING INTERVIEWS OF R. FEINTUCH AND M. EPSTEIN (3.3).	4.30	3,139.00	007	59088156
05/13/20	Peshko, Olga F. CORRESPOND RE REQUEST FOR DIP DOCUMENTS (.2); REVIEW SUBMITTED INFORMAL OBJECTIONS AND PRECEDENT FOR SAME AND DRAFTED LANGUAGE TO RESOLVE OBJECTIONS (1.5); CORRESPOND WITH OBJECTORS RE OBJECTIONS (.3); CORRESPOND WITH ALIX RE TEXAS LIENS (.4); DRAFT OBJECTION CHART AND CORRESPOND RE SAME (1.1).	3.50	3,535.00	007	59329219
05/13/20	Kunz, Trevor EXPORT SPECIFIED DOCUMENT IDS TO PDF W/NATIVES (IF APPLICABLE), AND DELIVER VIA WEIL CLOUD - PER QUINN EMANUEL AND GOLDIN ASSOCIATES.	2.50	937.50	007	59099720
05/14/20	Epstein, Michael A. PREPARE FOR QE INTERVIEW (1.8); PREP (3.0).	4.80	7,560.00	007	59100283
05/14/20	Carangelo, Robert F.	8.40	10,710.00	007	59105551

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PREPARE FOR M. EPSTEIN MEETING (1.2); MEET WITH M. EPSTEIN AND D. ADAMS RE: QE INTERVIEW (.6); ATTEND QE INTERVIEW OF M. EPSTEIN (1.4); ATTENTION TO ADDITIONAL INTERVIEWS (.7); TELEPHONE CONFERENCE WITH P. FRIEDMAN RE: A&M INTERVIEW (.3); PREPARE FOR INTERVIEWS (2.1); TELEPHONE CONFERENCE WITH J. NASSIRI RE: ADDITIONAL INTERVIEWS AND DOCUMENTS (.3); ATTENTION TO QE SECOND REQUEST FOR DOCUMENTS (1.1); TELEPHONE CONFERENCE WITH C. ARTHUR RE: ADDITIONAL INTERVIEWS (.1); EMAIL V. ZANNA RE: SAME (.2) ATTENTION TO DOCUMENTS FOR PAUL WEISS (.3); EMAIL R. D'SOUZA RE: INTERVIEW (.1).					
05/14/20	Lewis, Benton	0.60	705.00	007	59100422
EMAIL CORRESPONDENCE WITH J. CREW TEAM RE: REPORTING REQUIREMENTS (0.4). EMAIL CORRESPONDENCE WITH WEIL TEAM RE: BACKSTOP ASSIGNMENT MECHANICS (0.2).					
05/14/20	D'Aloia, Justin D.	6.20	6,820.00	007	59104562
ATTENTION TO REVIEW COMMITTEE'S INTERVIEW REQUESTS, DOCUMENT REQUESTS (3.2); M. EPSTEIN INTERVIEW PREP (.5); M. EPSTEIN INTERVIEW BY REVIEW COMMITTEE (1.3); COLLECT MATERIALS FOR TPG INTERVIEW PREP (.4); REVIEW REVIEW COMMITTEE'S SECOND REQUEST FOR PRODUCTION OF DOCUMENTS (.4); CALL WITH R. CARANGELO RE: SAME (.4).					
05/14/20	Adams, Dennis F.	2.30	2,415.00	007	59100727
CONFERENCE WITH WEIL (1.0) AND QUINN EMMANUEL TEAMS (1.0) RE: IP DOCUMENTS AND REVIEW MATERIALS RE: SAME (0.3).					
05/14/20	Flanagan, Harold Thomas	3.50	3,430.00	007	59106416
ATTENTION TO ELECTION JOINDER ISSUES (1.3); ATTENTION TO KYC ISSUES (.7); ATTENTION TO TAX ISSUES (.5); ATTENTION TO ASSIGNMENT AGREEMENTS (1.0).					
05/14/20	Bell, Meghan	1.90	1,387.00	007	59108260
COORDINATE ON LENDERS ELECTIONS AND ASSIGNMENTS WITH COMPANY AND BFR (0.7); DRAFT DEAL REPORT (0.4); COORDINATE ON ELECTION JOINDERS AND TSA JOINDERS WITH BFR AND LENDERS AND CALL WITH HT (0.8).					
05/14/20	Rasani, Amama	8.60	6,278.00	007	59105820

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TELEPHONE CONFERENCE WITH M. EPSTEIN IN PREPARATION FOR UPCOMING INTERVIEW (.8); PREPARATION REGARDING SAME (.7); REVIEW DEPOSITION TRANSCRIPT OF R. FEINTUCH (2.5); PREPARE INTERVIEW OUTLINE FOR R. FEINTUCH'S INTERVIEW PREP (3.1); ATTEND INTERVIEW OF M. EPSTEIN (1.5);.					
05/14/20	Peshko, Olga F.	1.50	1,515.00	007	59329117
CORRESPONDENCE RE BORROWING BASE CERTIFICATE (.2); CORRESPOND RE ABL INTEREST AND PROFESSIONAL FEES ACCOUNT AND REVIEW APPLICABLE PROVISIONS FOR SAME (.3); REVIEW AND CORRESPOND REGARDING INFORMAL DIP OBJECTIONS AND QUESTIONS (1).					
05/14/20	Frost, Alexander V.	0.20	79.00	007	59208123
PREPARE DOCUMENTS FOR EXTERNAL DISTRIBUTION.					
05/14/20	Chavez, Miguel	1.00	345.00	007	59116474
ADD EXTERNAL USERS TO INTERNAL DATABASE.					
05/14/20	Kunz, Trevor	1.00	375.00	007	59120946
PREPARE WEIL RELATIVITY ACCOUNTS FOR NEW, EXTERNAL USERS FROM QUINN EMANUEL AND GOLDIN ASSOCIATES.					
05/15/20	Carangelo, Robert F.	7.40	9,435.00	007	59115583
TELEPHONE CONFERENCE WITH J. D'ALOIA AND A. RASANI RE: DOCUMENTS FOR QE AND WITNESS INTERVIEWS (.3); PREPARE FOR WITNESS INTERVIEWS (2.7); R. FEINTUCH PREP (.9); ATTEND R. FEINTUCH INTERVIEW (1.6); REVIEW QE THIRD REQUEST FOR DOCUMENTS AND EMAIL RE: SAME (.3); ATTENTION TO SCHEDULING ADDITIONAL INTERVIEWS AND DISCUSS SAME WITH J. NASSIRI (.7); ATTENTION TO DOCUMENTS FOR QE (.6); ATTENTION TO REQUESTS FOR WEIL DOCUMENTS (.3).					
05/15/20	Arthur, Candace	0.60	675.00	007	59175264
REVIEW INQUIRIES REGARDING RATING AGENCY FEES AND PAYMENT THEREOF (.2); EMAILS WITH O. PESHKO AND R. DAHL ON SAME UNDER DIP (.4).					
05/15/20	Dahl, Ryan Preston	1.20	1,530.00	007	59117837
MULTIPLE CALLS RE DIP.					

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05/15/20	D'Aloia, Justin D.	6.70	7,370.00	007	59110774
	CORRESPOND WITH OPPOSING COUNSEL RE: FEINTUCH INTERVIEW (.2); FEINTUCH PREP (1.0); FEINTUCH INTERVIEW (1.8); ATTENTION TO REVIEW COMMITTEE'S SECCOND REQUEST FOR PRODUCTION (1.7); CALL WITH R. CARANGELO RE: SAME (.4); CALL WITH KIRKLAND RE: SAME (.3); CORRESPOND WITH OPPOSING COUNSEL RE: SAME (.2); CORRESPOND WITH OPPOSING COUNSEL RE: UPCOMING INTERVIEWS (.2); ATTENTION TO COLLECTION OF WEIL DOCUMENTS RESPONSIVE TO REVIEW COMMITTEE'S SECOND REQUEST FOR PRODUCTION (.9).				
05/15/20	Ahmad, Harris	1.20	876.00	007	59117487
	DRAFT DIP REPLY AND REVIEW OBJECTIONS (1.2).				
05/15/20	Bell, Meghan	2.50	1,825.00	007	59119828
	COORDINATE ON ELECTION AND TSA JOINDERS WITH LENDERS AND MILBANK (0.4); UPDATE CANARAS FUNDS ELECTION JOINDER AND REVIEW MILBANK'S COMMENTS TO IT (1.2); COORDINATE ON KYC AND ELECTION JOINDERS (0.4); CALL WITH H. FLANAGAN ABOUT ELECTION JOINDERS AND REVISE SAME (0.5).				
05/15/20	Rasani, Amama	8.40	6,132.00	007	59109993
	TELEPHONE CONFERENCE WITH R. FEINTUCH IN PREPARATION FOR HIS INTERVIEW (1.0); ATTEND INTERVIEW OF R. FEINTUCH (1.7); PREPARE FOR INTERVIEW OF R. D'SOUZA (1.5); CORRESPONDENCE REGARDING SAME (.2); REVIEW AND COMPILE DOCUMENTS IN RESPONSE TO REVIEW COMMITTEE'S SECOND REQUEST (2.7); TELEPHONE CONFERENCE WITH TEAM REGARDING SAME (.3); PREPARE FOR UPCOMING INTERVIEWS OF V. ZANNA AND B. LEWIS (1.0).				
05/15/20	Peshko, Olga F.	1.90	1,919.00	007	59329644
	CORRESPONDENCE RE RATING AGENCIES AND REVIEW RELATED DIP DOCUMENTS (.5); CORRESPOND WITH UCC RE DIP ORDER (.1); REVIEW CORRESPONDENCE RE TSA JOINDERS AND DIP QUESTIONS (.4); WORK TO RESOLVE DIP RESPONSES AND OBJECTIONS AND REVISE DIP ORDER (.9).				
05/15/20	Riles, Richard Roy	0.20	119.00	007	59109907
	COORDINATE COMPLETION OF BOFA KYC FORM WITH CLIENT.				
05/15/20	Frost, Alexander V.	0.40	158.00	007	59208207

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PREPARE SUMMARY OF WORKFLOW FOR INTERNAL REVIEW.					
05/15/20	Chavez, Miguel DATA DOWNLOAD FROM FTP SERVER(0.25); PERFORM QUALITY CONTROL CHECKS ON DATA DELIVERABLE(0.25).	0.50	172.50	007	59117583
ATTENTION TO NEW QE DOCUMENT REQUESTS (.5) AND TELEPHONE CONFERENCE WITH J. D'ALOIA AND A. RASANI RE: SAME (.3); EMAIL BFR TEAM RE: SAME (.2); EMAIL QE RE: SAME (.2); REVIEW PRODUCTION LETTER (.5).					
05/16/20	Carangelo, Robert F. ATTENTION TO NEW QE DOCUMENT REQUESTS (.5) AND TELEPHONE CONFERENCE WITH J. D'ALOIA AND A. RASANI RE: SAME (.3); EMAIL BFR TEAM RE: SAME (.2); EMAIL QE RE: SAME (.2); REVIEW PRODUCTION LETTER (.5).	1.70	2,167.50	007	59115557
05/16/20	D'Aloia, Justin D. ATTENTION TO REVIEW COMMITTEE'S SECOND DOCUMENT REQUEST (5.2); REVIEW REVIEW COMMITTEE'S THIRD PRODUCTION REQUESTS (.3); PREPARE COVER LETTER TO SECOND DOCUMENT REQUEST PRODUCTION (.6); CORRESPOND WITH OPPOSING COUNSEL RE: SAME (.1).	6.20	6,820.00	007	59110762
05/16/20	Adams, Dennis F. REVIEW CORRESPONDENCE RE: OCEAN TOMO.	0.40	420.00	007	59117290
05/16/20	Bell, Meghan REVIEW UPDATES TO JOINDER AND SIGN OFF.	0.20	146.00	007	59119844
05/16/20	Chavez, Miguel DATA DOWNLOAD FROM FTP SERVER(1.5); PERFORM QUALITY CONTROL CHECKS ON DATA DELIVERABLE (1.0).	2.50	862.50	007	59117841
05/16/20	Kunz, Trevor COORDINATE/OVERSEE IN-HOUSE DATA PROCESSING AND DATA LOADING.	1.30	487.50	007	59129119
05/16/20	Kunz, Trevor RELEASE SPECIFIED DOCUMENTS, WITHIN WORKSPACE, TO UNSECURED FOLDERS FOR QUINN EMANUEL AND GOLDIN ASSOCIATES TO ACCESS.	0.70	262.50	007	59129140

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05/16/20	Kunz, Trevor COORDINATE/OVERSEE INTERNAL EMAIL COLLECTION OF 25 WEIL CUSTODIANS, USING DATE RANGE AND SEARCH CRITERIA PROVIDED.	2.50	937.50	007	59129144
05/17/20	Carangelo, Robert F. ATTENTION TO NEW DOCUMENT REQUESTS FROM GOLDIN (.7) AND EMAIL J. D'ALOIA AND A. RASANI RE: SAME (.2); ATTENTION TO QE ADDITIONAL DOCUMENT REQUESTS (.4) AND CONFERENCES J. D'ALOIA RE: SAME (.2); EMAIL QE RE: SAME (.2) EMAIL BFR TEAM RE: SAME (.2).	1.90	2,422.50	007	59115536
05/17/20	D'Aloia, Justin D. ATTENTION TO FOURTH PRODUCTION COVER LETTER (.2); ATTENTION TO FOURTH PRODUCTION LOCKDOWN (.1); CORRESPOND WITH OPPOSING COUNSEL RE: SAME (.1); ATTENTION TO RESPONSE TO REVIEW COMMITTEE'S SECOND REQUEST FOR PRODUCTION (.1); REVIEW SECOND SET OF DOCUMENT REQUESTS FROM REVIEW COMMITTEE'S FINANCIAL ADVISOR (.1).	0.60	660.00	007	59114751
05/17/20	Rasani, Amama PREPARE PRODUCTION LOG FOR INTERNAL INVESTIGATION (2.2); REVIEW V ZANNA DEPOSITION TRANSCRIPT IN ADVANCE OF INTERNAL INVESTIGATION INTERVIEW (.8).	3.00	2,190.00	007	59127886
05/17/20	Peshko, Olga F. CORRESPONDENCE REGARDING UCC DIP REQUESTS.	0.10	101.00	007	59330153
05/17/20	George, Jasen EXPORT EMAILS.	13.00	4,290.00	007	59118502
05/17/20	Kunz, Trevor COORDINATE AND QC IN-HOUSE DATA PROCESSING (1.5); COORDINATE AND OVERSEE INTERNAL EMAIL COLLECTION OF 25 WEIL CUSTODIANS, USING DATE RANGE AND SEARCH CRITERIA PROVIDED (1.3).	2.80	1,050.00	007	59129258
05/18/20	Carangelo, Robert F.	7.40	9,435.00	007	59125241

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ATTENTION TO QE FOLLOW UP DOCUMENT REQUESTS (1.4) AND TELEPHONE CONFERENCES AND EMAIL TEAM RE: SAME (.4); EMAIL FROM AND TO J. BROOKS RE: PAYMENTS TO EQUITY HOLDERS AND REVIEW ROLLFORWARD RE: SAME(.5); ATTENTION TO WITNESS INTERVIEWS AND EMAIL J. NAVARRO RE: SAME (.6); PREPARE FOR WITNESS PREPS AND INTERVIEWS (3.7); EMAIL J. SHEAFFER RE: IP DOCUMENT QUESTIONS (.3); TELEPHONE CONFERENCE WITH M. DILORENZO AND J. SHEAFFER RE: SAME (.5).					
05/18/20	Lewis, Benton	0.50	587.50	007	59123625
CALL WITH J. CREW TEAM RE: REPORTING REQUIREMENTS (0.1). REVIEW AND REVISE ANCHORAGE ASSIGNMENT AGREEMENT (0.3). REVIEW DIP CREDIT AGREEMENT RE: ANCHORAGE ASSIGNMENT AGREEMENT (0.1).					
05/18/20	D'Aloia, Justin D.	3.60	3,960.00	007	59125418
ATTENTION TO RESPONSE TO REVIEW COMMITTEE'S SECOND AND THIRD DOCUMENT REQUESTS (2.3); CORRESPOND WITH KIRKLAND, OPPOSING COUNSEL RE: SAME (.3); CALL WITH CLIENT RE: INTERVIEWS, DOCUMENT REQUESTS (.5); CALL WITH CLIENT RE: J. SHEAFFER INTERVIEW/PREP (.5).					
05/18/20	Flanagan, Harold Thomas	3.80	3,724.00	007	59125964
REVIEW AND COMMENT ON DIP REPORTING REQUIREMENTS GUIDE (2.5); ATTENTION TO JOINDER ITEMS (.6); ATTENTION TO BFR QUESTIONS (.6); ATTENTION TO INTERCOMPANY NOTE (.1).					
05/18/20	Gwen, Daniel	2.80	2,940.00	007	59309368
CORRESPONDENCE RE: TSA JOINDERS AND DIP ALLOCATIONS (1.0); REVIEW JOINDERS (.60); CALLS WITH MILBANK RE: SAME (.50); CALLS WITH BFG RE: SAME (.20); CALL WITH ALIX RE: DIP ISSUES (.50).					
05/18/20	Gwen, Daniel	0.50	525.00	007	59309471
CALL WITH OCEAN TOMO REGARDING VALUATION RELATED MATTERS REGARDING VALUATION RELATED MATTERS.					
05/18/20	Ahmad, Harris	3.80	2,774.00	007	59127356
DRAFT DIP REPLY AND REVIEW RELATED DOCUMENTS.					
05/18/20	Bell, Meghan	1.40	1,022.00	007	59135306
COORDINATE WITH MILBANK AND BANKING TEAM ON ELECTION JOINDERS.					

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05/18/20	Carens, Elizabeth Anne EMAIL WITH ALIX RE: CASH MANGAGMENT QUESTIONS.	0.60	438.00	007	59275486
05/18/20	Rasani, Amama TELEPHONE CONFERENCE WITH J. SHEAFFER AND M. D' LORENZO (.5); REVIEW DOCUMENTS TO PREPARE FOR V. ZANNA INTERVIEW (4.5); PREPARE INTERVIEW OUTLINE REGARDING SAME (3.0); REVIEW DOCUMENTS TO PRODUCE TO THE REVIEW COMMITTEE (1.2).	9.20	6,716.00	007	59127330
05/18/20	Peshko, Olga F. CORRESPONDENCE AND CALL REGARDING VARIOUS INFORMATION REQUESTS FROM UCC ON DIP AND COLLATERAL (.8); CALL RE DIP REPLY AND REVISED ORDER (.5); CALLS AND CORRESPONDENCE RE DIP PROVISIONS ON PROFESSIONAL FEES ACCOUNT (.5); WORK TO RESOLVE DIP OBJECTIONS INCLUDING CALLS AND CORRESPONDENCE (1.9); CORRESPOND RE RATING AGENCY LANGUAGE IN DIP CREDIT AGREEMENT (.3); CORRESPOND RE NEW LCS AND DIP LANGUAGE AND REVIEW SAME (.4).	4.40	4,444.00	007	59330524
05/18/20	Riles, Richard Roy CORRESPOND WITH AND FOLLOW UP WITH CLIENT REGARDING BOFA KYC FORM BY EOB.	0.20	119.00	007	59127289
05/18/20	Kunz, Trevor EXPORT SPECIFIED DOCUMENT IDS TO PDF W/NATIVES (IF APPLICABLE), AND DELIVER VIA WEIL CLOUD - PER QUINN EMANUEL AND GOLDIN ASSOCIATES (2.0); CALL WITH J. D'ALOIA TO DISCUSS LSS INTERNAL EMAIL COLLECTION SPECIFICATIONS, WORKFLOWS AND STATUS; COLLECTED EMAIL HANDLING, THEREAFTER - I.E. PROCESSING DATA IN LAW, DE-DUPING, SEARCHING FOR HITS TO DELIVER TO WORKSPACE (.4); COORDINATE/OVERSEE INTERNAL EMAIL COLLECTION OF 25 WEIL CUSTODIANS, USING DATE RANGE AND SEARCH CRITERIA PROVIDED (1.1); COORDINATE AND QC IN-HOUSE DATA PROCESSING (1.8).	5.30	1,987.50	007	59145437
05/19/20	Carangelo, Robert F.	8.90	11,347.50	007	59133220

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ATTENTION TO US TRUSTEE QUESTIONS AND DISCUSS WITH TEAM (.8); TELEPHONE CONFERENCE WITH C. ARTHUR RE: SAME (.1); ATTENTION TO QE DOCUMENT REQUESTS AND DISCUSS SAME WITH J. D'ALOIA (1.2); REVISE PRODUCTION LETTER RE: SAME (.3); PREPARE FOR PREPS AND INTERVIEWS (4.3); MEET WITH R. D'SOUZA RE: QE INTERVIEW (1.0); MEET WITH J. SHEAFFER AND M. DILORENZO RE: QE INTERVIEW (.7); TELEPHONE CONFERENCE WITH P. FRIEDMAN RE: A&M INTERVIEW (.2) AND EMAIL RE: SAME (.1); TELEPHONE CONFERENCE WITH B. LEWIS RE: CREDIT AGREEMENT (.1); TELEPHONE CONFERENCE WITH M. EPSTEIN RE: IP QUESTION (.1).					
05/19/20	Christensen, Evert J.	0.60	705.00	007	59135491
	REVIEW U.S. TRUSTEE LETTER; CALL WITH R. CARANGELO, J. D'ALOIA AND A. RASANI.				
05/19/20	Lewis, Benton	0.90	1,057.50	007	59131244
	REVIEW AND REVISE REPORTING SUMMARY (0.8). CALL WITH ALIX TEAM RE: FORM OF VARIANCE REPORT (0.1).				
05/19/20	Dahl, Ryan Preston	1.40	1,785.00	007	59166300
	REVIEW OPEN MATTERS RE 365D3 DIP.				
05/19/20	Flanagan, Harold Thomas	2.50	2,450.00	007	59135189
	ATTENTION TO REPORTING REQUIREMENTS (.8); ATTENTION TO 2017 TRANSACTION REVIEW COMMITTEE REQUESTS (1.0); ATTENTION TO JOINDER MATTERS (.7).				
05/19/20	Bell, Meghan	3.80	2,774.00	007	59135168
	COORDINATE ON ELECTION JOINDERS AND AMOUNTS WITH MILBANK, LENDERS AND BFR (1.7); COORDINATE ON ELECTION JOINDERS (.5); COORDINATE ON KYC (.2); COORDINATE ON ELECTION JOINDERS AND AMOUNTS WITH BFR AND MILBANK (1.4).				
05/19/20	Peshko, Olga F.	2.30	2,323.00	007	59332116
	CORRESPOND RE DIP AND TSA JOINDERS (.2); CORRESPONDENCE REGARDING VARIOUS DOCUMENT REQUESTS AND REVIEW AND COMPILE SAME (.8); CORRESPONDENCE RE NEW LCS (.2); WORK TO RESOLVE DIP OBJECTIONS (.9); REVISE OBJECTION CHART (.2).				
05/19/20	Riles, Richard Roy	0.70	416.50	007	59133777

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COORDINATE COMPLETION OF KYC FORM BETWEEN CLIENT AND BOFA (0.4); REVIEW UCC FILINGS AND SIGN OFF ON POST-CLOSING UCC CHECKLIST (0.3).					
05/19/20	Chavez, Miguel	10.00	3,450.00	007	59136093
COORDINATE DOCUMENT PROCESSING (2.0); UPLOAD PRODUCTION DOCUMENTS INTO RELATIVITY (3.0); DATA ANALYSIS (2.5); PROCESS DATA FOR ATTORNEY REVIEW (2.5).					
05/19/20	Karkat, Sakina	0.50	185.00	007	59133044
CHART AND REVISE POST CLOSING SEARCHES AND UPDATE UCC-1 CHECKLIST.					
05/19/20	Kunz, Trevor	5.00	1,875.00	007	59145673
RELEASE SPECIFIED DOCUMENTS, WITHIN WORKSPACE, TO UNSECURED FOLDERS FOR QUINN EMANUEL AND GOLDIN ASSOCIATES TO ACCESS (.6); EXPORT SPECIFIED DOCUMENT IDS TO PDF W/NATIVES (IF APPLICABLE), AND DELIVER VIA WEIL CLOUD - PER QUINN EMANUEL AND GOLDIN ASSOCIATES (2.3); COORDINATE AND QC IN-HOUSE DATA LOADING (.7); COORDINATE/OVERSEE INTERNAL EMAIL COLLECTION OF 25 WEIL CUSTODIANS, USING DATE RANGE AND SEARCH CRITERIA PROVIDED (1.4).					
05/19/20	Fabsik, Paul	4.90	1,911.00	007	59129176
ASSIST WITH PREPARATION OF TSA JOINDERS FOR ATTORNEY REVIEW.					
05/20/20	Carangelo, Robert F.	8.60	10,965.00	007	59142991
ATTENTION TO WITNESS PREPS AND INTERVIEWS (3.8); TELEPHONE CONFERENCE WITH J. D'ALOIA AND A. RASANI RE: V. ZANNA PREP AND DOCUMENTS (.4); ATTENTION TO DOCUMENTS FOR QE (.8); PREPARE V. ZANNA, J. BROOKS, AND C. CHIANG FOR QE INTERVIEW (1.3); ATTEND QE INTERVIEW OF ZANNA, BROOKS AND CHIANG (1.6); EMAIL J. NASSIRI RE: J SHEAFFER INTERVIEW (.1) AND EMAIL J. SHEAFFER RE: SAME AND DOCUMENTS (.2); ATTENTION TO U.S. TRUSTEE QUESTIONS (.4).					
05/20/20	Lynch, Alexander D.	0.30	472.50	007	59143315
CALL RE AUDIT COMMITTEE PROCESS AND REPORTING UNDER DIP CREDIT AGREEMENT.					
05/20/20	Friedmann, Jared R.	1.30	1,560.00	007	59141643

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CALL WITH ALIX PARTNERS RE: REFERRING RENT OBLIGATIONS AND PREPARE DECLARATION IN SUPPORT OF SAME (0.6); CALL WITH A.PRUGH RE: SAME AND NEXT STEPS (0.2); EMAILS TO TEAM RE: OUTLINING DECLARATIONS (0.1); CALL WITH D.GWEN, A.PRUGH, D.LESLIE, AND T.DOUGHERTY RE: ARGUMENT STRATEGY AND EVIDENTIARY SUPPORT FOR SAME (0.4).					
05/20/20	Lewis, Benton	0.30	352.50	007	59140314
CALL WITH J. CREW TEAM RE: REPORTING REQUIREMENTS (0.3).					
05/20/20	Dahl, Ryan Preston	3.50	4,462.50	007	59166370
REVIEW OPEN DIP ISSUES (1.9); REVIEW, ANALYZE CASELAW RE SAME (1.6).					
05/20/20	D'Aloia, Justin D.	7.30	8,030.00	007	59144860
ATTENTION TO DOCUMENT REQUESTS FROM REVIEW COMMITTEE, ELECTRONIC SEARCHES RE: SAME (3.4); CALL WITH OPPOSING COUNSEL RE: SAME (.3); CALL WITH R. CARANGELO RE: V. ZANNA INTERVIEW PREP (.3); CORRESPOND WITH OPPOSING COUNSEL RE: REQUESTS FOR PRODUCTION BY REVIEW COMMITTEE'S FINANCIAL ADVISOR (.1); PREPARE PRODUCTION COVER NOTE FOR SAME (.6); V. ZANNA INTERVIEW PREP (1.0); V. ZANNA INTERVIEW BY REVIEW COMMITTEE (1.6).					
05/20/20	Prugh, Amanda Pennington	4.20	4,620.00	007	59143667
PREPARE FOR INTERNAL LITIGATION CALL REGARDING STRATEGY AND NEXT STEPS FOR DECLARATIONS (0.6); CALL WITH T. DOUGHERTY AND D. LESLIE REGARDING SECOND-DAY HEARING AND LITIGATION WORK STREAMS RELATED TO SAME (0.5); CALL WITH J. FRIEDMANN REGARDING STRATEGY AND NEXT STEPS (0.2); EXCHANGE CALLS AND EMAILS WITH D. GWEN REGARDING M. NICHOLSON WITNESS PREPARATION (0.3); EXCHANGE EMAILS WITH T. DOUGHERTY AND D. LESLIE REGARDING DILIGENCE AND LITIGATION WORK STREAMS IN PREPARATION FOR CLIENT CALLS (0.3); ATTEND CALL WITH J. FRIEDMANN, D. GWEN, T. DOUGHERTY, AND D. LESLIE REGARDING DECLARATIONS (1.0); REVIEW AND ANALYZE COURT OPINIONS AND RELATED DOCUMENTS REGARDING SAME (0.9); DRAFT COMPREHENSIVE EMAIL TO P. GENENDER AND J. FRIEDMANN REGARDING NEXT STEPS (0.2); CALL WITH P. GENENDER REGARDING SAME (0.2).					
05/20/20	Flanagan, Harold Thomas	2.00	1,960.00	007	59142913
ATTENTION TO DIP JOINDER ITEMS (.9); SUMMARIZE DIP REPORTING ITEMS (.5); ATTENTION TO ANCHORAGE ASSIGNMENT ITEMS (.3); CORRESPOND WITH CLIENT RE: LOCAL COUNSEL (.2); CORRESPOND WITH LAZARD RE: FUNDS FLOW (.1).					

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05/20/20	Ahmad, Harris SEARCH FOR REQUESTED CASE DOCUMENTS.	0.40	292.00	007	59144212
05/20/20	Bell, Meghan DRAFT INTERCOMPANY SUBORDINATION AGREEMENT (.7); DRAFT INTERCOMPANY SUBORDINATION AGREEMENT AND SIG PAGES (.6); COORDINATE ON ELECTION JOINDERS AND ASSIGNMENT (1.8); COORDINATE ON ELECTION JOINDERS AND SCHEDULE (.3).	3.40	2,482.00	007	59152788
05/20/20	Fang, Weiru DISCUSS WITH BANKING TEAM REGARDING DIP ALLOCATION SCHEDULE (1.5); REVIEW TSJ JOINDERS (0.3).	1.80	1,314.00	007	59161493
05/20/20	Rasani, Amama ATTEND INTERVIEW PREPARATION OF V. ZANNA AND J. BROOKS (1.2); PREPARE FOR SAME (3.6); TELEPHONE CONFERENCE WITH R. CARANGELO REGARDING SAME (.5); ATTEND INTERVIEW OF V. ZANNA AND J. BROOKS (1.6); TELEPHONE CONFERENCE WITH.	6.90	5,037.00	007	59144933
05/20/20	Peshko, Olga F. WORK TO RESOLVE INFORMAL DIP OBJECTIONS INCLUDING CORRESPONDENCE AND CALLS (1.6); DRAFT PROPOSED DIP ORDER LANGUAGE AND CORRESPOND RE SAME WITH INTERESTED PARTIES (.9); REVIEW LANDLORD DIP ORDER REQUESTS AND CORRESPOND RE SAME (.4); RESEARCH ON 506 AND 622 WAIVERS AND CRAFTWORKS AND CORRESPONDENCE RE SAME (2.2); CORRESPOND RE REPORTING REQUIREMENTS (.2).	5.30	5,353.00	007	59332504
05/20/20	Chavez, Miguel PROCESS DATA FOR ATTORNEY REVIEW.	1.50	517.50	007	59154807
05/20/20	Karkat, Sakina GENERATE AND REVISE SIGNATURE PAGES.	2.60	962.00	007	59140366
05/20/20	Kunz, Trevor	6.50	2,437.50	007	59146335

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COORDINATE AND QC IN-HOUSE DATA PROCESSING(1.5); COORDINATE/OVERSEE INTERNAL EMAIL COLLECTION OF 25 WEIL CUSTODIANS, USING DATE RANGE AND SEARCH CRITERIA PROVIDED (1.5); ADDRESS QUESTIONS FROM QUINN EMANUEL RE: SEARCHES/SEARCH RESULTS AND TERM HIGHLIGHTING TO BE DONE IN WEIL WORKSPACE "54457_0007 REVIEW COMMITTEE" (1.3); RUN SEARCHES ON J. CREW EMAILS, PROVIDE RESULTS/EXPLAIN SEARCH TERM REPORT, SET UP TERM HIGHLIGHTING, AND EXPLAIN RELATIVITY FIELD TREE FUNCTIONALITY FOR QUINN EMANUEL (2.2).					
05/20/20	Fabsik, Paul	0.50	195.00	007	59144928
CONDUCT RESEARCH RE: SPECIFIED DIP HEARING TRANSCRIPTS AS PER H. AHMAD.					
05/21/20	Carangelo, Robert F.	9.50	12,112.50	007	59151040
PREPARE FOR INTERVIEWS (1.7); ATTEND R. D'SOUZA REVIEW COMMITTEE INTERVIEW (2.0); MEET WITH B. LEWIS RE: REVIEW COMMITTEE INTERVIEW (.7); ATTEND B. LEWIS INTERVIEW (1.7); ATTENTION TO FOLLOW UP DOCUMENTS FOR QE (.9) AND TELEPHONE CONFERENCE WITH J. NASSIRI RE: SAME (.2); REVIEW UCC REQUEST FOR DOCUMENTS AND COMPARE SAME TO QE REQUESTS (.6); TELEPHONE CONFERENCE WITH J. D'ALOIA RE: SAME (.3); CALL WITH R. DAHL, P. GENENDER, J. D'ALOIA AND A. RASANI RE: SAME (.5); EMAIL A. KORNFELD RE: SAME (.2); ATTENTION TO PRIVILEGE SCOPE FOR UCC PRODUCTION (.5); ATTENTION TO U.S. TRUSTEE QUESTIONS (.2).					
05/21/20	Christensen, Evert J.	0.40	470.00	007	59151073
ATTENTION TO U.S. TRUSTEE REQUESTS AND EMAIL CORRESPONDENCE RE SAME.					
05/21/20	Lewis, Benton	3.60	4,230.00	007	59146758
PREPARE FOR SPECIAL COUNSEL INVESTIGATION CALL (1.3); PARTICIPATE ON PREP CALL RELATING TO SPECIAL COUNSEL INVESTIGATION CALL (0.7); PARTICIPATE ON SPECIAL COUNSEL INVESTIGATION CALL (1.3); CALL WITH MILBANK AND WEIL TEAMS RE: JPM BACKSTOP COMIMTMENT ASSIGNMENT (0.3).					
05/21/20	Dahl, Ryan Preston	2.40	3,060.00	007	59166306
REVIEW CONFIDENTIAL DIP MATERIALS (.7); REVIEW AND ANALYZE PRECEDENT RE SAME (1.7).					
05/21/20	Flanagan, Harold Thomas	4.30	4,214.00	007	59151527

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REVIEW AND COMMENT ON INTERCOMPANY SUBORDINATION AGREEMENT (1.1); ATTENTION TO UCC REQUESTS (1.5); ATTENTION TO JPM ISSUES AND RELATED CALLS (1.3); ATTENTION TO ELECTION JOINDER ITEMS (.4).					
05/21/20	Gwen, Daniel CALL WITH OCEAN TOMO RE: IP ISSUES.	0.50	525.00	007	59309072
DRAFT DIP REPLY AND RELATED DOCUMENTS (5.9), REVIEW INCOMING OBJECTIONS TO DIP FINANCING (1.3).					
05/21/20	Ahmad, Harris COORDINATE ON SUBORDINATION AGREEMENT (0.1); COORDINATE ON ELECTION JOINDERS AND ASSIGNMENT (1.4); CALL WITH MILBANK RE: JPM ASSIGNMENT (0.4).	7.20	5,256.00	007	59151620
05/21/20	Bell, Meghan DISCUSS DIP ALLOCATION SCHEDULE AND JPM JOINDER WITH BANKING TEAM.	1.90	1,387.00	007	59153469
05/21/20	Fang, Weiru Rasani, Amama ATTEND INTERVIEW PREPARATION OF B. LEWIS (1.0); ATTENDING INTERVIEW OF B. LEWIS (1.3); ATTEND INTERVIEW OF R D' SOUZA (2.0); REVIEW UCC DOCUMENT REQUEST (2.5); TELEPHONE CONFERENCE WITH BFR TEAM REGARDING SAME (.5); TELEPHONE CONFERENCE WITH LITIGATION SUPPORT TEAM REGARDING SAME (.3); TELEPHONE CONFERENCE WITH R. CARANGELO REGARDING SAME (.3); CORRESPONDENCE WITH J. RUTHERFORD REGARDING INTERNAL INVESTIGATION (.3); REVISE DOCUMENT REQUEST TRACKER (.5); COMPILE DOCUMENTS FOR INTERNAL INVESTIGATION (.8).	0.30	219.00	007	59161428
05/21/20	Riles, Richard Roy COMPILE CLOSING SET OF PRIOR TRANSACTION DOCUMENTS FOR BFR TEAM (1.1); CONFERENCE WITH M. BELL AND H.T. FLANAGAN REGARDING COMPILATION (0.3); DISTRIBUTE CLOSING SETS OF PRIOR TRANSACTION DOCUMENTS TO BFR TEAM (0.5).	1.90	1,130.50	007	59152064
05/21/20	Frost, Alexander V. PREPARE DOCUMENTS FOR PRODUCTION PER J. D'ALOIA.	3.10	1,224.50	007	59208209

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05/21/20	Chavez, Miguel PROCESS DATA FOR ATTORNEY REVIEW.	2.50	862.50	007	59154696
05/21/20	Kunz, Trevor EXPORT SPECIFIED DOCUMENT IDS TO PDF W/NATIVES (IF APPLICABLE), AND DELIVER VIA WEIL CLOUD - PER QUINN EMANUEL AND GOLDIN ASSOCIATES.	2.50	937.50	007	59210731
05/22/20	Lewis, Benton REVIEW EMAILS RE: 2017 TRANSACTION AND EMAIL CORRESPONDENCE WITH WEIL TEAM RE: SAME (0.4).	0.40	470.00	007	59154700
05/22/20	Dahl, Ryan Preston PARTICIPATE ON MULTIPLE TELEPHONIC CONFERENCES RE SCHEDULING, REPLY.	1.50	1,912.50	007	59166386
05/22/20	Dahl, Ryan Preston REVIEW AND COMMENT ON DIP MATERIALS.	0.80	1,020.00	007	59166423
05/22/20	Prugh, Amanda Pennington ATTEND INTERNAL WEIL CALL REGARDING STRATEGY AND WITNESS TESTIMONY IN ADVANCE OF CLIENT CALL (0.5); DRAFT COMPREHENSIVE AGENDA FOR CLIENT CALL (0.2); ATTEND CALLS WITH WEIL TEAM, ALIXPARTNERS TEAM, AND M. NICHOLSON REGARDING WITNESS TESTIMONY IN SUPPORT OF MOTION (1.1); EXCHANGE FOLLOW-UP EMAILS REGARDING NEXT STEPS WITH T. DOUGHERTY AND D. LESLIE (0.2); DRAFT AND SUPPLEMENT EMAIL TO CLIENT REGARDING MISSING INFORMATION FOR DRAFT DECLARATIONS (0.4); REVIEW AND SUPPLEMENT DRAFT DECLARATIONS IN RESPONSE TO CLIENT EMAILS (0.4); EXCHANGE EMAILS WITH CLIENTS REGARDING NEXT STEPS AND WITNESS PREPARATION (0.2); UPDATE LITIGATION WORK STREAMS (0.2); ATTEND INTERNAL LITIGATION TEAM CALL WITH P. GENENDER AND J. FRIEDMAN REGARDING REPLY BRIEF, SUPPORTING DECLARATIONS, AND STRATEGY (0.5); REVIEW AND ANALYZE REVISIONS TO DRAFT REPLY BRIEF (0.3).	4.00	4,400.00	007	59158426
05/22/20	Flanagan, Harold Thomas REVIEW AND COMMENT ON SUBORDINATION AGREEMENT.	1.20	1,176.00	007	59165253
05/22/20	Ahmad, Harris	0.10	73.00	007	59163765

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SEND DOCUMENTS FROM THIRD-PARTY CASE TO TEAM.					
05/22/20	Bell, Meghan	0.70	511.00	007	59167892
	COORDINATE ON ELECTION JOINDERS AND DEAL REPORT.				
05/22/20	Rasani, Amama	1.10	803.00	007	59157915
	TELEPHONE CONFERENCE WITH KIRKLAND REGARDING PRIVILEGE (.3); REVIEW PRODUCTION LOG REGARDING REVIEW COMMITTEE INVESTIGATION (.5); REVISE INTERVIEW TRACKER REGARDING SAME (.3).				
05/22/20	Peshko, Olga F.	5.60	5,656.00	007	59334086
	CALL WITH WEIL TEAM AND CORRESPONDENCE REGARDING UCC OBJECTION AND DIP REPLY (.7); CALLS WITH LENDERS RE UCC OBJECTION AND FINAL ORDER (.7); CALL REGARDING COMMITTEE REQUESTS (.5); REVIEW OBJECTIONS AND DRAFT OBJECTION CHART (1.4); REVIEW BRIEF FROM OTHER CASES AND CORRESPOND RE SAME (1); WORK TO RESOLVE OBJECTIONS (.9); REVIEW AND CORRESPOND RE NOTICE OF ADJOURNMENT OF DIP HEARING (.4).				
05/22/20	Kunz, Trevor	4.60	1,725.00	007	59210833
	CALL WITH A. RASANI TO DISCUSS RESULTS OF SEARCHES RUN FOR QUINN EMANUEL, ALONG WITH HOW TO FIND HITS USING THE RELATIVITY FIELD TREE FUNCTIONALITY (0.3); COORDINATE AND QC IN-HOUSE DATA PROCESSING (2.0); RELEASE SPECIFIED DOCUMENTS, WITHIN WORKSPACE, TO UNSECURED FOLDERS FOR QUINN EMANUEL AND GOLDIN ASSOCIATES TO ACCESS (0.3); CALL WITH P. FABSIK TO EXPLAIN WEIL CLOUD IN MORE DETAIL, THEN ZIP AND DELIVER SPECIFIED DATA TO ALIX PARTNERS VIA CLOUD (2.0).				
05/23/20	Dahl, Ryan Preston	2.60	3,315.00	007	59166313
	PREPARE FOR AND PARTICIPATE ON UCC CALL RE DIP (1.2); FOLLOW UP CONFERENCES RE SAME (.3); REVIEW AND ANALYZE PRECEDENT RE SAME (1.1).				
05/23/20	Bell, Meghan	0.50	365.00	007	59167891
	UPDATE SUBORDINATION AGREEMENT.				
05/23/20	Peshko, Olga F.	1.10	1,111.00	007	59334091

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PARTICIPATE ON DIP CALL (.7); CORRESPOND RE FINAL DIP ORDER (.1); CORRESPOND RE INSIDERS (.1); CORRESPONDENCE RE ADJOURNMENT (.2).					
05/24/20	Arthur, Candace	0.30	337.50	007	59273959
	EMAILS WITH L. CARENS AND D. GWEN ON REVISIONS TO CASH MANAGEMENT ORDER, INCLUDING RELEVANT PRECEDENT TO REVIEW (.3).				
05/24/20	Dahl, Ryan Preston	1.30	1,657.50	007	59166379
	REVIEW DIP MATERIALS (.7); DRAFT AND REVISE COUNTER (.6).				
05/25/20	Carangelo, Robert F.	4.70	5,992.50	007	59162829
	REVIEW TO QE FOURTH REQUESTS FOR DOCUMENTS (.6); ATTENTION TO R. SCHROCK QE INTERVIEW (.4); TELEPHONE CONFERENCE WITH R. SCHROCK RE: SAME (.3); ATTEND QE SCHROCK INTERVIEW (1.2); EMAIL C. LEAT RE: QE INTERVIEW AND PREPARE FOR SAME (1.1); ATTENTION TO QE REQUEST FOR ADDITIONAL INTERVIEWS (.3); ATTENTION TO UCC DOCUMENT PRODUCTION (.8).				
05/25/20	Dahl, Ryan Preston	1.50	1,912.50	007	59181242
	DRAFT AND REVISE DIP PROPOSALS (1.5).				
05/25/20	D'Aloia, Justin D.	2.00	2,200.00	007	59166118
	PREPARE R. SCHROCK FOR INTERVIEW (.6); ATTEND R. SCHROCK INTERVIEW BY REVIEW COMMITTEE; MANAGE UCC DOCUMENT REVIEW (1.4).				
05/25/20	Rasani, Amama	8.50	6,205.00	007	59165523
	ATTEND VIDEO INTERVIEW OF R. SCHROCK (1.4); TELEPHONE CONFERENCE WITH R. CARANGELO REGARDING SAME (.3); REVIEW DOCUMENTS REGARDING SAME (.8); DRAFT MEMORANDUM OF R. FEINTUCH INTERVIEW (5.0); PREPARE FOR UCC CLAWBACK AGREEMENT (1.0).				
05/25/20	Peshko, Olga F.	6.70	6,767.00	007	59334207
	CALLS AND CORRESPONDENCE REGARDING DIP (1.6); WORK ON DIP REPLY AND RESOLVE DIP OBJECTIONS (3.7); CORRESPOND WITH VARIOUS PARTIES REGARDING DIP OBJECTIONS AND PLEADINGS (1.4).				

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05/26/20	Carangelo, Robert F.	6.20	7,905.00	007	59174496
	PREPARE FOR C. LEAT INTERVIEW (1.3); MEET WITH C. LEAT RE: SAME (.8); ATTEND C. LEAT INTERVIEW WITH REVIEW COMMITTEE (.8); CALL WITH TEAM RE: UCC DOX AND FOLLOW UP FOR QE REQUESTS (.4); ATTENTION TO DOCUMENTS FOR QE (.9); ATTENTION TO N. GOLDMAN INTERVIEW (1.6); AND TELEPHONE CONFERENCE WITH AKIN GUMP RE: SAME (.2); EMAIL J. BROOKS RE: FOLLOW-UP INTERVIEW (.2).				
05/26/20	Christensen, Evert J.	0.40	470.00	007	59174698
	ATTENTION TO EATON VANCE LITIGATION STATUS.				
05/26/20	Lewis, Benton	0.20	235.00	007	59171476
	CALL WITH WEIL TEAM RE: REPORTING REQUIREMENTS.				
05/26/20	Dahl, Ryan Preston	2.10	2,677.50	007	59174924
	REVIEW OPEN ISSUES RE DIP AND CORRESPONDENCE RE SAME.				
05/26/20	Flanagan, Harold Thomas	2.10	2,058.00	007	59174089
	ATTENTION TO SUBORDINATION AGREEMENT ITEMS (.5); ATTENTION TO REPORTING ISSUES (.8); ATTENTION TO ABL INTEREST PAYMENT ISSUES (.5); ATTENTION TO 2017 TRANSACTION QUESTIONS (.3).				
05/26/20	Palkovic, Beth	1.00	930.00	007	59174092
	RESEARCH QUESTIONS ON TENDER REPORT AND TERM LOAN AMENDMENT.				
05/26/20	Gwen, Daniel	0.50	525.00	007	59309111
	CALL WITH AKIN RE: INTERVIEWS WITH REVIEW COMMITTEE.				
05/26/20	Bell, Meghan	1.60	1,168.00	007	59176611
	DRAFT INTERCOMPANY SUBORDINATION AGREEMENT AND SIGNATURE PAGES FOR IT.				
05/26/20	Peshko, Olga F.	3.30	3,333.00	007	59334440

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CORRESPOND REGARDING VARIOUS DIP AND BUDGET ISSUES (.14); CORRESPOND REGARDING REVISED UCC PROPOSAL (.4); REVIEW AND CORRESPOND REGARDING ADJOURNMENT NOTICE (.3); WORK TO RESOLVE INFORMAL DIP OBJECTION (.3); REVISE OBJECTION RESPONSE CHART (.2); CORRESPOND WITH LANDLORD COUNSEL REGARDING OBJECTIONS (.2); REVIEW AND CORRESPOND REGARDING REPORTING REQUIREMENTS AND REVIEW DOCUMENTS FOR SAME (.5).					
05/27/20	Carangelo, Robert F.	6.90	8,797.50	007	59181171
PREPARE FOR MEETING WITH N. GOLDMAN (.7); MEET WITH N. GOLDMAN RE: QE INTERVIEW (.9); TELEPHONE CONFERENCE WITH A. RASANI RE: SAME (.1); TELEPHONE CONFERENCE WITH J. NASSIRI AND AKIN RE: SAME (.2); ATTENTION TO DOX FOR QE (2.3); ATTENTION TO PRODUCTION LETTER RE: SAME (.3); ; PREPARE FOR J. BROOKS MEETING (.7) AND TELEPHONE CONFERENCE WITH J. D'ALOIA RE: SAME (.2); MEET WITH J. BROOKS RE: QE FOLLOW-UP MEETING (.3); ATTEND QE FOLLOW-UP MEETING WITH J. BROOKS (.7); REVIEW SCHROCK INTERVIEW MEMO (PART)(.5).					
05/27/20	Lewis, Benton	0.30	352.50	007	59176696
CALL WITH WEIL TEAM RE: REPORTING/INTEREST PAYMENT REQUIREMENTS (0.2). REVIEW REVISED COMMITMENT SCHEDULE (0.1).					
05/27/20	Schrock, Ray C.	1.50	2,475.00	007	59214305
REVIEW MATERIALS RELATED TO DIP FINANCING AND OMNIBUS HEARING.					
05/27/20	Dahl, Ryan Preston	2.10	2,677.50	007	59180919
CONFERENCES RE DIP REPLY AND DIP OBJECTIONS (.9); REVIEW AND ANALYZE PRECEDENT RE SAME (1.2).					
05/27/20	Flanagan, Harold Thomas	2.80	2,744.00	007	59180959
ATTENTION TO COMPLIANCE CERTIFICATE ITEMS (.9); CALL WITH CLIENT (.3); ATTENTION TO CLIENT QUESTIONS (1.2); ATTENTION TO ALIX QUESTIONS (.3); ATTENTION TO JOINDER ITEMS (.1).					
05/27/20	Gwen, Daniel	0.60	630.00	007	59309351
CALL WITH LAZARD RE: REVIEW COMMITTEE MATERIALS (.30); REVIEW MATERIALS RE: SAME (.30).					
05/27/20	Bell, Meghan	1.20	876.00	007	59183598

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COORDINATE ON ASSIGNMENT AND ELECTION JOINDERS (.1); COORDINATE ON INTERCOMPANY SUBORDINATION AGREEMENT (.1).					
05/27/20	Rasani, Amama	9.50	6,935.00	007	59180939
ATTEND INTERVIEW PREPARATION OF N. GOLDMAN (1.0); ATTEND INTERVIEW PREPARATION OF J. BROOKS (.2); ATTEND INTERVIEW OF J. BROOKS (.8); PREPARE FOR SAME (1.0); DRAFT INTERVIEW MEMORANDUM OF R. SCHROCK (4.5); CONDUCT DOCUMENT REVIEW (1.5); REVISE CLAWBACK AGREEMENT (.5).					
05/28/20	Carangelo, Robert F.	4.90	6,247.50	007	59190374
ATTENTION TO DOCUMENTS FOR QE (1.8); CONFERENCES J. D'ALOIA RE: SAME (.2); ATTENTION TO QE FOLLOW-UP REQUESTS FOR INFORMATION (.6) AND EMAIL RE: SAME (.3); REVIEW PRODUCTION LETTER TO QE (.2) AND EMAIL J. D'ALOIA RE: SAME; REVIEW INTERVIEW MEMOS (1.8).					
05/28/20	Lewis, Benton	0.30	352.50	007	59185000
REVIEW DIP ASSIGNMENT DOCUMENTS (0.1). CALL AND EMAIL CORRESPONDENCE RE: EXIT ABL FACILITY (0.2).					
05/28/20	Dahl, Ryan Preston	1.00	1,275.00	007	59205024
REVIEW OPEN ISSUES RE DIP (.8); CONFERENCE WITH O. PESKO RE DIP REPLY (.2).					
05/28/20	Flanagan, Harold Thomas	1.50	1,470.00	007	59190713
ATTENTION TO CONFIDENTIALITY RELATED ISSUE (.8); ATTENTION TO JPM ASSIGNMENT ISSUES (.3); ATTENTION TO CLIENT QUESTIONS ON SAME (.3); CORRESPOND WITH CLIENT REGARDING SAME (.1).					
05/28/20	Ahmad, Harris	1.40	1,022.00	007	59345616
CALL WITH O. PESKO TO DISCUSS DIP REPLY (0.3), SEARCH FOR PRECEDENT DOCUMENTS IN PREPARING DIP REPLY (1.1).					
05/28/20	Bell, Meghan	2.20	1,606.00	007	59196003
COORDINATE ON ABL MARKETING PROCESS WITH BANKING TEAM AND LAZARD AND CALL WITH HT RE: SAME (1.8); COORDINATE ON ASSIGNMENTS AND ELECTION JOINDERS (.4).					

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05/28/20	Brogan, Aaron Joseph SECURITIES REVIEW RE: EATON VANCE LITIGATION.	6.40	4,672.00	007	59189407
05/28/20	Fang, Weiru REVIEW JPM ASSUMPTION AND ASSIGNMENT AGREEMENT FROM MILBANK.	0.40	292.00	007	59201020
05/29/20	Carangelo, Robert F. PREPARE FOR N. GOLDMAN INTERVIEW (.6); ATTEND N. GOLDMAN INTERVIEW (1.3); EMAIL A. QURESHI RE: SAME (.1); ATTENTION TO FOLLOW UP QUESTIONS FOR QE (.8); TELEPHONE CONFERENCE WITH J. NASSIRI RE: SAME (.2).	3.00	3,825.00	007	59202452
05/29/20	Genender, Paul R. CALL WITH R. DAHL RE: UCC OBJECTION TO DIP AND RELATED MATTERS (.1); REVIEW UCC OBJECTION TO DIP AND RELATED FILINGS (1.9); OUTLINE POTENTIAL DISCOVERY ISSUES AND PREPARE FOR CALL WITH UCC'S COUNSEL REGARDING SAME (.9).	2.90	3,625.00	007	59204733
05/29/20	Flanagan, Harold Thomas REVIEW ABL MARKETING ITEMS (.8); CORRESPOND INTERNALLY RE: QE'S QUESTIONS (.5).	1.30	1,274.00	007	59203420
05/29/20	Gwen, Daniel REVIEW EXIT FINANCING MATERIALS (.50); CALL WITH LAZARD RE: SAME (.20).	0.70	735.00	007	59308995
05/29/20	Ahmad, Harris DRAFT DIP REPLY.	8.60	6,278.00	007	59202676
05/29/20	Bell, Meghan COORDINATE ON ASSIGNMENTS AND PLEDGE/PROTECTION.	1.00	730.00	007	59209740
05/29/20	Brogan, Aaron Joseph SECURITIES REVIEW RE: EATON VANCE LITIGATION.	1.60	1,168.00	007	59203276
05/29/20	Rasani, Amama	7.20	5,256.00	007	59198009

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ATTEND WITNESS INTERVIEW OF N. GOLDMAN (1.4); CONDUCT DOCUMENT REVIEW RE: UCC INVESTIGATION (5.8).					
05/29/20	Riles, Richard Roy	1.90	1,130.50	007	59198117
COMPILE CLOSING SET OF PRIOR TRANSACTION DOCUMENTS FOR BFR TEAM (0.6); CONFERENCE WITH M. BELL AND H.T. FLANAGAN REGARDING COMPILATION (0.3); CORRESPOND WITH BFR TEAM REGARDING CLOSING SETS FOR REVIEW COMMITTEE (0.1); REVIEW AGENT ASSIGNMENT AGREEMENT AND CORRESPOND WITH COLLEAGUES REGARDING SCANS OF POSSESSORY COLLATERAL IN CONNECTION WITH COMMITTEE REVIEW (0.9).					
05/29/20	Kunz, Trevor	5.10	1,912.50	007	59210873
PROVIDE CASE TEAM WITH REVIEWER AND BATCH REPORTS/STATISTICS (.6); EXPORT SPECIFIED DOCUMENT IDS TO PDF W/NATIVES (IF APPLICABLE), AND DELIVER VIA WEIL CLOUD - PER QUINN EMANUEL AND GOLDIN ASSOCIATES (1.7); DELIVER DATA TO ALIX PARTNERS AND OMNI AGENT SOLUTIONS VIA WEIL CLOUD (2.5); UPDATE TERM HIGHLIGHTING (.3).					
05/30/20	Arthur, Candace	0.20	225.00	007	59273964
REVIEW UCC EMAIL AND EMAIL O. PESHKO AND R. DAHL REGARDING TREATMENT OF LP AND LLCs IN CONNECTION WITH STANDING LANGUAGE IN DIP ORDER (.2).					
05/30/20	Schrock, Ray C.	1.10	1,815.00	007	59213967
CALLS WITH CLIENT AND UCC RE OPEN DIP FINANCING ISSUES.					
05/30/20	Genender, Paul R.	1.80	2,250.00	007	59204654
PREPARE FOR CALL WITH UCC ON DIP ISSUES, INCLUDING POTENTIAL DISCOVERY MATTERS (.7); CALL WITH UCC ABOUT DIP OBJECTIONS, DISCOVERY, RELATED MATTERS (.9); FOLLOW UP WORK SESSION RELATED TO SAME (.2);					
05/30/20	Dahl, Ryan Preston	3.30	4,207.50	007	59205087
PREPARE FOR AND PARTICIPATE ON CALL WITH UCC RE DIP (1.2); REVIEW OPEN ISSUES RE SAME (.6); FOLLOW UP CONFERENCES WITH COMPANY PROFESSIONALS, LENDER COUNSEL (1.5).					
05/30/20	Gwen, Daniel	0.20	210.00	007	59309116

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CALL WITH MILBANK RE: DIP FINANCING.					
05/30/20	Ahmad, Harris DRAFT DIP REPLY.	5.20	3,796.00	007	59202750
05/30/20	Bell, Meghan COORDINATE WITH HT FLANAGAN ON ABL MARKETING PROCESS.	0.10	73.00	007	59209760
05/31/20	Schrock, Ray C. CALLS WITH MANAGEMENT AND TEAM RE DIP FINANCING OPEN ISSUES.	1.00	1,650.00	007	59213973
05/31/20	Genender, Paul R. EMAILS WITH COUNSEL FOR UCC RE: FINANCIAL INFORMATION REQUESTED AND RELATED DISCOVERY MATTERS (.3); CALL WITH R. DAHL RE: SAME (.1); FOLLOW UP AND PREPARE FOR 6/1/20 CALL WITH UCC AND ADVISORS ABOUT DIP ISSUES (.3).	0.70	875.00	007	59205052
05/31/20	Dahl, Ryan Preston REVIEW AND ANALYZE DIP OBJECTIONS (1.5); CONFERENCES RE SAME (.3).	1.80	2,295.00	007	59209748
05/31/20	Ahmad, Harris DRAFT DIP ORDER.	5.80	4,234.00	007	59202504
SUBTOTAL TASK 007 - Cash Collateral/DIP Financing/Adequate Protection:		813.20	\$739,668.50		
05/04/20	Christensen, Evert J. EATON VANCE LITIGATION NOTICE OF SUGGESTION OF BANKRUPTCY (1.0); TELECONFERENCES WITH MILBANK AND KIRKLAND RE INDEPENDENT DIRECTOR REVIEW (1.0); ATTENTION TO INDEPENDENT DIRECTOR REVIEW (1.0).	3.00	3,525.00	008	59032363
05/06/20	Schrock, Ray C. COMMUNICATE WITH MANAGEMENT AND LENDER ADVISORS ON VARIOUS PLAN RELATED MATTERS.	2.70	4,455.00	008	59070080

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05/06/20	Dahl, Ryan Preston REVIEW AND COMMENT ON PLAN MATERIALS.	1.90	2,422.50	008	59337964
05/06/20	Song, Justin F. REVIEW RECLAMATION OPINION AND RESEARCH RELATED ISSUES (2.1); CPNDUCT RESEARCH PLAN RE: SOLICITATION (.7); REVISE RECLAMATION DECK (1.0); REVIEW CREDITOR MATRIX RE: SAMMY WONG EMAIL ADDRESS (.2).	4.00	3,380.00	008	59049849
05/07/20	Schrock, Ray C. COMMUNICATE WITH MANAGEMENT AND LENDER ADVISORS ON VARIOUS PLAN RELATED MATTERS.	1.90	3,135.00	008	59070062
05/07/20	Dahl, Ryan Preston REVIEW MATERIALS RE CONFIDENTIAL PLAN MATTERS.	0.70	892.50	008	59333417
05/08/20	Dahl, Ryan Preston TELEPHONIC CONFERENCES WITH E. KOZA, COMPANY RE CONFIDENTIAL PLAN MATTERS.	0.80	1,020.00	008	59068191
05/08/20	Dahl, Ryan Preston REVIEW AND ANALYZE PRECEDENT RE CONFIDENTIAL PLAN MATTERS.	1.40	1,785.00	008	59333543
05/08/20	Gwen, Daniel REVIEW AND REVISE CH. 11 PLAN.	2.50	2,625.00	008	59112326
05/08/20	Ahmad, Harris CONDUCT LEGAL RESEARCH ON PLAN RELATED ISSUES TO ANSWER ASSOCIATE QUESTION (1.6).	1.60	1,168.00	008	59067574
05/09/20	Dahl, Ryan Preston REVIEW AND COMMENT ON PLAN (1.7); CONFERENCE WITH D. GWEN, W. FANG RE SAME (.4).	2.10	2,677.50	008	59068254
05/09/20	Gwen, Daniel	3.30	3,465.00	008	59112016

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CALL WITH R. DAHL AND C. ARTHUR RE: CH. 11 PLAN AND RELATED ISSUES (.40); REVIEW AND REVISE CHAPTER 11 PLAN (2.90).					
05/09/20	Ahmad, Harris	2.20	1,606.00	008	59067621
DRAFT FINDINGS ON RESEARCH QUESTION RE: QE INTERVIEW.					
05/12/20	Schrock, Ray C.	1.50	2,475.00	008	59117050
REVIEW PLAN AND DISCLOSURE STATEMENT.					
05/12/20	Gwen, Daniel	0.50	525.00	008	59112036
CALL WITH ALIX AND LAZARD RE: VALUATION.					
05/13/20	Dahl, Ryan Preston	2.20	2,805.00	008	59117941
REVIEW AND ANALYZE PLAN MATERIALS (1.3); REVIEW, ANALYZE PRECEDENT RE SAME (.9).					
05/13/20	Fang, Weiru	3.80	2,774.00	008	59088140
REVIEW CLAIMS AND CURE LANGUAGE FOR PLAN.					
05/14/20	Dahl, Ryan Preston	1.70	2,167.50	008	59118040
REVIEW AND ANALYZE PLAN, DISCLOSURE STATEMENT MATERIALS AND COMMENT ON SAME.					
05/14/20	Fang, Weiru	1.40	1,022.00	008	59106399
RESPOND TO INQUIRIES REGARDING TSA JOINDERS.					
05/14/20	Fang, Weiru	2.80	2,044.00	008	59106510
REVIEW CLAIMS AND CURE LANGUAGE FOR PLAN.					
05/14/20	Lloyd, Morgan	1.90	1,387.00	008	59106480
REVIEW AND COMMENT ON JCREW STRATEGIC PLAN UPDATES (1.3); CALL WITH WEIL TEAM RE: UPDATES (.6).					
05/15/20	Dahl, Ryan Preston	0.40	510.00	008	59117947

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REVIEW AND ANALYZE PRECEDENT RE CONFIDENTIAL PLAN ISSUES.					
05/15/20	Byrne, Peter M. REVIEW PLAN.	1.00	1,100.00	008	59339508
05/15/20	Fang, Weiru REVIEW CLAIMS AND CURE LANGUAGE FOR PLAN.	1.70	1,241.00	008	59110394
05/16/20	Dahl, Ryan Preston REVIEW AND , ANALYZE PLAN, DISCLOSURE STATEMENT (2.1); CONFERENCES RE SAME (.5); REVIEW CONFIDENTIAL PLAN MATTERS (.2).	2.80	3,570.00	008	59118021
05/16/20	Gwen, Daniel REVIEW AND REVISE CHAPTER 11 PLAN.	2.60	2,730.00	008	59112198
05/17/20	Dahl, Ryan Preston CONFERENCES RE PLAN AND DISCLOSURE STATEMENT COMMENTS (.8); REVIEW UPDATED DRAFTS RE SAME (.1).	0.90	1,147.50	008	59117850
05/17/20	Byrne, Peter M. REVIEW PLAN.	0.50	550.00	008	59339597
05/18/20	Dahl, Ryan Preston REVIEW PLAN AND DISCLOSURE STATEMENT MATTERS AND COMMENT ON SAME.	2.00	2,550.00	008	59166430
05/18/20	Gwen, Daniel REVIEW MODIFIED CHAPTER 11 PLAN (.60); CALL WITH CAPITAL MARKETS RE: SECURITIES LAWS ISSUES (.40).	1.00	1,050.00	008	59309090
05/18/20	Fang, Weiru REVIEW TSA JOINDERS.	5.80	4,234.00	008	59121871

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05/19/20	Epstein, Michael A. CALL R. CARANGELO RE ROYALTY RATES AND RELATED PLAN MATTERS.	0.30	472.50	008	59129315
05/19/20	Fang, Weiru COORDINATE WITH PARTIES RE: RECEIVED TSA JOINDERS.	8.90	6,497.00	008	59129493
05/21/20	Fang, Weiru REVIEW COMMENTS TO DISCLOSURE STATEMENT/PLAN FROM CHOATE.	0.40	292.00	008	59161927
05/21/20	Fabsik, Paul ASSIST WITH ASSEMBLY AND OF PLAN AND DISCLOSURE STATEMENT DOCUMENTS FOR ATTORNEY REVIEW.	1.00	390.00	008	59154418
05/22/20	Dahl, Ryan Preston REVIEW CONFIDENTIAL PLAN MATERIALS.	0.90	1,147.50	008	59341026
05/25/20	Fang, Weiru CROSS REFERENCE JOINDER CALCULATIONS AGAINST LAZARD CALCULATIONS (0.5).	0.50	365.00	008	59161862
05/27/20	Fang, Weiru REVIEW JPM TSA JOINDER FROM MILBANK.	0.10	73.00	008	59200834
05/29/20	Dahl, Ryan Preston REVIEW OPEN PLAN, DISCLOSURE STATEMENT ISSUES AND TELEPHONIC CONFERENCES WITH WORKING GROUP RE SAME (1.2); PREPARE FOR AND PARTICIPATE ON TELEPHONIC CONFERENCE WITH ABL COUNSEL RE ADEQUATE PROTECTION (.3); REVIEW OPEN ISSUES RE DIP FINANCING AND CONFERENCES RE SAME (2.1).	3.60	4,590.00	008	59204968
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		78.30	\$79,865.50		
05/05/20	Gwen, Daniel	0.50	525.00	009	59112268

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CALL WITH COMPANY RE: CASE ADMINISTRATION AND STATUS.					
05/06/20	Arthur, Candace	0.90	1,012.50	009	59055079
CALL WITH CLIENT REGARDING INDEPENDENT CONTRACTOR AND SEC OBLIGATIONS (.4); EMAIL R. DAHL REGARDING CLIENT DISCUSSION MATERIALS ON OPERATING IN BANKRUPTCY (.2); CONFER WITH ALIX PARTNERS ON SAME (.2); REVIEW CLIENT COMMUNICATION ON SAME (.1).					
05/06/20	Arthur, Candace	1.40	1,575.00	009	59337941
STANDING CALL WITH CLIENTS AND ADVISORS ON MATTER ADMINISTRATION (.7); EMAIL CLIENT BACKGROUND INFORMATION AND INSTRUCTIONS IN CONNECTION WITH INITIAL DEBTOR INTERVIEW AND 341 MEETING (.5); CONFER WITH ALIX PARTNERS ON SAME (.2).					
05/06/20	Carens, Elizabeth Anne	0.90	657.00	009	59211109
REVIEW AND REVISE COMPANY COMMUNICATIONS PLANS.					
05/07/20	Steiger, Caitlin Fenton	0.50	550.00	009	59058117
CORRESPOND WITH CLIENT.					
05/07/20	Carens, Elizabeth Anne	0.80	584.00	009	59210915
REVIEW AND REVISE COMPANY COMMUNICATIONS PLANS.					
05/08/20	Arthur, Candace	0.50	562.50	009	59070039
CALL WITH GENERAL COUNSEL REGARDING MARKETPLACE VENDORS AND OTHER OPEN WORKSTREAMS IN CONNECTION WITH MATTER ADMINISTRATION.					
05/08/20	Lewis, Benton	0.90	1,057.50	009	59060348
PARTICIPATE ON WORKING GROUP CALL WITH CLIENT.					
05/08/20	Steiger, Caitlin Fenton	1.00	1,100.00	009	59066918
CORRESPOND WITH CLIENT RE: DEFAULTS (0.5); CORRESPONDENCE WITH WEIL TEAM RE: DEFAULTS (0.3); CALL WITH M. BOND RE: SAME (0.2).					

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05/08/20	Sonkin, Clifford CALL WITH ADVISORS AND CLIENT RE: CASE UPDATE.	0.90	657.00	009	59070903
05/08/20	Peshko, Olga F. ADVISOR CALL WITH CLIENT.	0.90	909.00	009	59066586
05/09/20	Arthur, Candace WEEKLY ADVISOR CALL WITH ADVISORS, CLIENT AND LENDERS (.5); EMAIL CLIENTS ON SAME (.2).	0.70	787.50	009	59069898
05/11/20	Dahl, Ryan Preston PARTICIPATE ON WORKING GROUP CALL.	0.60	765.00	009	59086475
05/11/20	Gwen, Daniel CALL WITH MANAGEMENT RE: CASE UPDATE.	0.50	525.00	009	59112182
05/15/20	Arthur, Candace CALL WITH LENDERS ADVISORS, CLIENTS, WEIL TEAM AND DEBTORS ADVISORS IN CONNECTION WITH CASE ADMINISTRATION (.5).	0.50	562.50	009	59175281
05/15/20	Schrock, Ray C. ATTEND CALLS WITH MANAGEMENT ON PRIVILEGED MATTERS.	1.20	1,980.00	009	59339522
05/18/20	Arthur, Candace EMAILS TO CLIENT REGARDING HEARING LOGISTICS (.2); STANDING CALL WITH CLIENTS AND ADVISORS REGARDING OPEN WORK STREAMS AND KEY NEAR TERM ITEMS (1.0).	1.20	1,350.00	009	59245171
05/20/20	Arthur, Candace STANDING CALL WITH ADVISORS, CLIENTS, WEIL TEAM REGARDING MATTER ADMINISTRATION AND KEY NEAR TERM ITEMS.	0.70	787.50	009	59261640
05/21/20	Fang, Weiru	0.80	584.00	009	59341633

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CALL WITH COMPANY/AHC RE: TRADE AND LANDLORDS.					
05/26/20	Gwen, Daniel	0.60	630.00	009	59309033
CALL WITH MANAGEMENT RE: CASE UPDATES.					
05/28/20	Schrock, Ray C.	2.50	4,125.00	009	59214311
CALLS WITH MANAGEMENT RE VARIOUS PRIVILEGED MATTERS.					
05/28/20	Gwen, Daniel	0.80	840.00	009	59309020
CALL WITH COMPANY RE: CASE STATUS.					
05/28/20	Sonkin, Clifford	1.80	1,314.00	009	59345615
CALL WITH COMPANY, ADVISORS, AND UCC.					
05/29/20	Schrock, Ray C.	1.50	2,475.00	009	59214310
CALLS WITH MANAGEMENT RE PRIVILEGED MATTERS.					
SUBTOTAL TASK 009 - Communications with Client:		22.60	\$25,915.00		
05/04/20	Lynch, Alexander D.	0.70	1,102.50	010	59024178
EMAILS RE EXCHANGE OF DEBT AND 8-KS AND RELATED DISCLOSURE ISSUES (0.4); REVIEW RELATED DOCUMENTS (0.3).					
05/04/20	Curry, Sarah E.	5.20	5,096.00	010	59024504
FINALIZE 8-KS AND FILING (3.4); RESPOND TO TEAM INQUIRIES REGARDING OUTSTANDING COMPANY DEBT AND EQUITY (1.8).					
05/05/20	Lynch, Alexander D.	0.80	1,260.00	010	59043665
REVIEW EMAILS RE DEBT HOLDER POSTINGS (0.3); REVIEW TEXT OF POSTINGS AND REVISIONS TO SAME (0.3); ANALYZE RELATED SECURITIES LAW ISSUES (0.2).					

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05/05/20	Curry, Sarah E. CALL WITH TRUSTEE RE: NOTICE (.4); COORDINATE 8-K FILING (1.6); COORDINATE NOTICE TO BONDHOLDERS (.8).	2.80	2,744.00	010	59041227
05/05/20	Hulsey, Sam DRAFT 228(E) NOTICE.	1.30	1,098.50	010	59039525
05/05/20	Lloyd, Morgan CALL WITH TRUSTEE.	0.10	73.00	010	59041214
05/06/20	Lynch, Alexander D. EMAILS RE FINANCIAL STATEMENTS FOR DISTRIBUTION TO SECURED CREDITORS (0.3); EMAILS RE DEBT HOLDER NOTICES (0.3).	0.60	945.00	010	59051722
05/06/20	Arthur, Candace EMAIL CORPORATE TEAM REGARDING SEC FILING MATTERS (.2); CONFER WITH CLIENT ON SAME (.1); REVIEW RECENT 8KS IN CONNECTION WITH SAME (.2).	0.50	562.50	010	59055121
05/06/20	Curry, Sarah E. COORDINATE NOTICE TO BONDHOLDERS.	0.40	392.00	010	59051579
05/06/20	Hulsey, Sam REVISE AND UPDATE 228(E) NOTICE (.4); REVISE AND UPDATE SERIES A 228(E) NOTICE AND DRAFT SERIES B 228(E) NOTICE (.4).	0.80	676.00	010	59039789
05/07/20	Dahl, Ryan Preston REVIEW AND ANALYZE BOARD MATERIALS.	1.20	1,530.00	010	59333416
05/07/20	Byrne, Peter M. REVIEW AND DRAFT FINANCIAL STATEMENT AND MD&A DISCLOSURES (3.2); REVIEW NOTICE TO IPCO NOTEHOLDERS (0.3); CALL WITH TRUSTEE COUNSEL (0.3).	3.80	4,180.00	010	59057248

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05/07/20	Curry, Sarah E. COORDINATE NOTICE TO BONDHOLDERS (.4); UPDATE 10-K DISCLOSURE (.5).	0.90	882.00	010	59057205
05/08/20	Lynch, Alexander D. REVIEW COMMENTS TO FINANCIAL STATEMENTS (0.3); EMAILS RE SAME (0.2); REVIEW AUDIT STANDARD (0.2).	0.70	1,102.50	010	59061481
05/08/20	Curry, Sarah E. CIRCULATE 10-K.	0.20	196.00	010	59068347
05/12/20	Lynch, Alexander D. CALL WITH COMPANY AND ADVISORS.	0.40	630.00	010	59084652
05/12/20	Byrne, Peter M. REVIEW INDENTURES FOR TRUSTEE CONFLICT ISSUES (1.3); CALL WITH TRUSTEE (0.5).	1.80	1,980.00	010	59084743
05/12/20	Curry, Sarah E. CALL WITH TRUSTEE.	0.40	392.00	010	59085807
05/13/20	Lynch, Alexander D. REVIEW DEC K(0.2); EMAILS RE CLEANSE PROCESS (0.2).	0.40	630.00	010	59093326
05/13/20	Byrne, Peter M. REVIEW QUESTIONS FROM TRUSTEE (0.2); REVIEW FINANCIAL STATEMENTS (0.3).	0.50	550.00	010	59092883
05/13/20	Curry, Sarah E. DRAFT FORM RW.	0.90	882.00	010	59091312
05/14/20	Lynch, Alexander D.	0.70	1,102.50	010	59105430

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EMAILS AND CALLS RE AUDITED FINANCIAL STATEMENTS (0.3); REVIEW REVISIONS TO AUDITED FINANCIAL STATEMENTS (0.2); EMAILS RE DISCLOSURE ISSUES WITH RESPECT TO INFORMATION TO BE PROVIDED TO SECURED CREDITORS (0.2).					
05/14/20	Byrne, Peter M. REVIEW STRATEGIC UPDATE MATERIALS (1.1); REVIEW PUBLIC DISCLOSURES (0.4); CALL WITH S. CURRY AND M. LLOYD (0.4).	1.90	2,090.00	010	59106890
05/14/20	Curry, Sarah E. REVIEW PRESENTATION TO AD HOC GROUP.	1.20	1,176.00	010	59106921
05/14/20	Palkovic, Beth REVIEW AND REVISE TRANSFER DOCUMENTATION (1.8); CONFER WITH P.BYRNE AND OPPOSING COUNSEL (0.2).	2.00	1,860.00	010	59105558
05/14/20	Song, Justin F. REVIEW AND FINALIZE WRITTEN CONSENT ESTABLISHING REVIEW COMMITTEE.	0.60	507.00	010	59103649
05/15/20	Byrne, Peter M. REVIEW TRANSFER DOCUMENTATION FOR STOCKHOLDERS (0.7); CALLS WITH B. PALKOICH (0.3).	1.00	1,100.00	010	59113885
05/15/20	Curry, Sarah E. UPDATE 10-K DISCLOSURE.	0.30	294.00	010	59117318
05/15/20	Flanagan, Harold Thomas REVIEW AND COMMENT ON 10K (.5); ATTENTION TO ELECTION JOINDER ITEMS (.6); ATTENTION TO KYC ITEMS (.5).	1.60	1,568.00	010	59116597
05/15/20	Palkovic, Beth REVIEW DOCUMENTATION (0.7) CONFER WITH P. BYRNE, A. PURTILL AND ROPES AND GRAY (0.2) CORRESPOND WITH D. GWEN AND M. SOMMERS (0.1).	1.00	930.00	010	59109836

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05/15/20	Barron, Shira UPDATE SHAREPOINT PER C. STEIGER (.1); CONF. C. STEIGER RE: CONSENTS (.2); COC ANALYSIS FOR 645 AND 1025 (.8).	1.10	803.00	010	59109322
05/16/20	Lynch, Alexander D. EMAILS RE TAX DISCLOSURE.	0.20	315.00	010	59115433
05/18/20	Lynch, Alexander D. CALL AND EMAIL RE AUDIT COMMITTEE PROCESS (0.3); EMAILS RE TAX DISCLSOURE (0.2).	0.50	787.50	010	59127860
05/18/20	Byrne, Peter M. REVIEW PLAN AND DISCLOSURE STATEMENT (1.8); CALLS WITH WEIL TAX (0.5); RESPOND TO INVESTOR INQUIRIES (0.3); REVIEW MATERIALS FOR MNPI (0.3).	2.90	3,190.00	010	59124212
05/18/20	Lloyd, Morgan REVIEW STOCK LEDGERS.	0.70	511.00	010	59125583
05/19/20	Lynch, Alexander D. EMAILS RE FINANCIAL STATEMENT AND AUDIT COMMITTEE PROCESS.	0.30	472.50	010	59131905
05/19/20	Schrock, Ray C. ATTEND SPECIAL COMMITTEE MEETING (1.0); ATTEND ADVISOR CALL WITH PJT AND MILBANK (1.0).	2.00	3,300.00	010	59168573
05/19/20	Byrne, Peter M. REVIEW POST-EMERGENCE GOVERNANCE ISSUES.	1.10	1,210.00	010	59131556
05/19/20	Gwen, Daniel SPECIAL COMMITTEE MEETING.	0.50	525.00	010	59309360
05/19/20	Fang, Weiru TAKE MINUTES ON SPECIAL COMMITTEE CALL.	0.50	365.00	010	59129250

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05/19/20	Song, Justin F. SPECIAL COMMITTEE MEETING CALL.	0.50	422.50	010	59135939
05/20/20	Byrne, Peter M. REVIEW INDENTURE QUESTION FOR PIK NOTES.	0.10	110.00	010	59143894
05/20/20	Curry, Sarah E. CORRESPOND WITH POTENTIAL SUCCESSOR TRUSTEE.	0.30	294.00	010	59143718
05/21/20	Byrne, Peter M. CALL WITH TRUSTEE COUNSEL FOR PIK NOTES.	0.10	110.00	010	59151805
05/21/20	Curry, Sarah E. CORRESPOND WITH POTENTIAL SUCCESSOR TRUSTEE.	0.20	196.00	010	59152297
05/22/20	Byrne, Peter M. REVIEW TRUSTEE SUCCESSION ISSUE.	0.30	330.00	010	59162961
05/22/20	Curry, Sarah E. SUCCESSOR TRUSTEE DISCUSSION.	0.60	588.00	010	59162656
05/26/20	Byrne, Peter M. REVIEW TRANSFER QUESTIONS (0.2); REVIEW SUCCESSOR TRUSTEE ISSUE (0.1).	0.30	330.00	010	59174662
05/27/20	Byrne, Peter M. REVIEW TRANSFER MATERIALS FOR STOCKHOLDERS (0.5); CALL WITH TRANSFER AGENT AND DEUTSCHE BANK (1.2).	1.70	1,870.00	010	59180212
05/27/20	Palkovic, Beth CORRESPOND WITH P.BYRNE AND A.PURTILL ON TRANSFER DOCUMENTATION.	0.60	558.00	010	59179039

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05/27/20	Lloyd, Morgan	0.80	584.00	010	59181631
	CALL WITH AST RE: PROCESS OF SHARES TRANSFERS ON BEHALF OF CHINOS STOCKHOLDER (.8).				
05/28/20	Byrne, Peter M.	0.80	880.00	010	59190725
	DISCUSSION AROUND DISCLOSURE REQUIREMENTS FOR CERTAIN INFORMATION (0.3); REVIEW SUCCESSOR TRUSTEE DOCUMENTATION AND ISSUES (0.5).				
05/28/20	Lloyd, Morgan	2.70	1,971.00	010	59185235
	REVIEW AND COMMENT ON RESIGNATION INSTRUMENT.				
SUBTOTAL TASK 010 - Corporate Governance:		53.50	\$57,254.00		
05/05/20	Arthur, Candace	3.80	4,275.00	011	59333293
	CALL WITH VENDOR AND CLIENT REGARDING TRADE CLAIM (.4); RESEARCH RECLAMATION AND EMAIL W. FANG IN CONNECTION WITH SAME (1.0); RESPOND TO EMAILS RE: RECLAMATION, VENDOR MATTERS, LITIGATION ITEMS AND OTHER OPEN MATTERS (2.4).				
05/05/20	Gwen, Daniel	1.30	1,365.00	011	59112238
	CALLS WITH COMPANY RE: VENDOR COMMUNICATION AND TRADE AGREEMENTS (1.); CALL WITH ALIX RE: VENDOR ISSUES (.3).				
05/05/20	Carens, Elizabeth Anne	1.20	876.00	011	59210883
	CALLS WITH COMPANY AND ALIX RE: VENDOR ISSUES.				
05/05/20	Peshko, Olga F.	4.70	4,747.00	011	59065033
	VARIOUS VENDOR CALLS WITH ALIX PARTNERS AND COMPANY (2.9); REVIEW VENDOR SCRIPT AND REVISE AND CORRESPOND RE SAME (.6); REVIEW TABLE OF VENDOR ITEMS FOR CALL (.2); REVIEW VENDOR CORRESPONDENCE AND INFORMATION AND VENDOR LETTER (.8); CORRESPOND RE VENDOR WORKSTREAM (.2).				
05/06/20	Arthur, Candace	2.80	3,150.00	011	59337940

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REVIEW RESEARCH ON RECLAMATION (.4); CONFER WITH W. FANG ON SAME (.2); RESEARCH RECLAMATION AND CONFER WITH TEAM ON SAME (2.2).					
05/06/20	Arthur, Candace	1.40	1,575.00	011	59486143
CALL WITH CLIENTS AND OTHER ADVISORS ON NON-MERCHANT VENDORS (1); EMAIL R. DAHL REGARDING CLIENT DISCUSSION MATERIALS ON OPERATING IN BANKRUPTCY (.4).					
05/06/20	Arthur, Candace	0.10	112.50	011	59486146
EMAIL CLIENT REGARDING NONMERCANDISE VENDORS.					
05/06/20	Gwen, Daniel	2.10	2,205.00	011	59112139
CALL WITH ALIX RE: VENDOR ISSUES (.50); CALL WITH COMPANY RE: VENDOR ISSUES (.80); CALL WITH ALIX AND COMPANY RE: VENDOR AGREEMENT (.80).					
05/06/20	Sonkin, Clifford	5.80	4,234.00	011	59071046
RESPOND TO VENDOR INQUIRIES AND DRAFT VENDOR NOTICES (5.0); REVIEW AND RESPOND TO ESCALATED VENDOR CALLS (0.8).					
05/06/20	Carens, Elizabeth Anne	3.30	2,409.00	011	59210879
CONDUCT RESEARCH RE VENDOR ISSUES (1.4); CALLS AND EMAIL CORRESPONDENCE WITH VENDORS AND ALIX RE: INCOMING VENDOR REQUEST (1.9).					
05/06/20	Fang, Weiru	8.30	6,059.00	011	59046210
REVIEW IN RE CIRCUIT CITY DECISION AND RELATED SEARCH IN CONNECTION WITH DRAFTING RECLAMATION RESPONSE LETTER (5.3); DRAFT RECLAMATION RESPONSE LETTER (1.5); DISCUSS WITH TEAM RE: SAME (1.0); REVIEW RECLAMATION CLIENT DISCUSSION MATERIALS (0.5).					
05/06/20	Peshko, Olga F.	4.50	4,545.00	011	59065660
PARTICIPATE ON MULTIPLE VENDOR CALLS (2.6); CONFER AND CORRESPONDENCE REGARDING VARIOUS VENDOR QUESTIONS AND REVIEW RELATED FIRST DAY ORDERS FOR SAME (1.9).					
05/06/20	Fabsik, Paul	0.40	156.00	011	59337965

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CONDUCT RESEARCH RE: RECLAMATION DOCUMENTS.					
05/07/20	Arthur, Candace	2.50	2,812.50	011	59086489
REVIEW EMAIL FROM ALIX PARTNERS WITH RESPECT TO NON-MERCHANDISE VENDORS AND OTHER SERVICE PROVIDERS AND RESPOND (.2); CONFER WITH O. PESHKO ON SAME (.1); CLIENT CALL RE: SOURCING (.6) EMAIL HUNTON REGARDING SHIPPER DEMANDS (.2); EMAILS TO WEIL TEAM REGARDING THIRD PARTY SHIPPER DEMANDS (.2); EMAILS TO WEIL TEAM REGARDING TREATMENT OF VARIOUS INDEPENDENT CONTRACTORS (1); EMAIL CLIENT RE: MARKETPLACE AGREEMENT (.2).					
05/07/20	Arthur, Candace	2.90	3,262.50	011	59086535
REVIEW RECLAMATION DEMAND (.2); DRAFT RESPONSE TO SAME (1.9); CALL WITH W. FANG AND J. SONG ON RECLAMATION DISCUSSION MATERIALS FOR CLIENT (.6); REVISE CLIENT DISCUSSION MATERIALS ON SAME (.2).					
05/07/20	Gwen, Daniel	2.30	2,415.00	011	59112025
CALLS WITH ALIX AND COMPANY RE: CRITICAL VENDORS AND SOURCING (.50); CALLS WITH VENDORS RE: VARIOUS ISSUES (1.80).					
05/07/20	Sonkin, Clifford	4.90	3,577.00	011	59071243
CALL WITH W. FANG RE: NONPERFORMING UTILITIES (0.1); CALL WITH J DIOSO RE: EXPEDITORS SHIPPERS AND SF CITY HEALTH (0.1); ANALYZE VENDOR CONTRACTS (4.2); MEET WITH O. PESHKO AND L CARENS RE: VENDOR WORKSTREAM (0.5).					
05/07/20	Fang, Weiru	0.40	292.00	011	59054336
ATTEND RECLAMATION 101 CALL.					
05/07/20	Peshko, Olga F.	5.40	5,454.00	011	59066561
CALLS WITH VENDOR RE: WORKSTREAM (2.1); CORRESPONDENCE AND CONFERWITH REGARDING NUMEROUS VENDOR QUESTIONS AND ISSUES (1.8); REVIEW VENDOR DOCUMENTS, COMMUNICATION AND CASE LAW PRECEDENT FOR SAME (1.3); REVIEW TRADE AGREEMENTS (.2).					
05/07/20	Song, Justin F.	2.80	2,366.00	011	59056103
REVISE RECLAMATION 101 DECK (2.3); REVIEW INBOUND MADEWELL DISPUTE (.5).					

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05/08/20	Arthur, Candace	3.80	4,275.00	011	59070055
	CALL WITH J. SONG AND W. FANG REGARDING RECLAMATION PROCESS (.5); EMAIL NIKE COMMUNICATIONS REGARDING VENDOR STATUS (.1); EMAIL ALIX PARTNERS REGARDING SAME (.1); EMAIL CLIENT REGARDING STATUS OF RECLAMATION DEMAND (.1); CALL WITH NON-MERCHANDISE VENDOR REGARDING PREPETITION AMOUNTS OWED (.5); FOLLOW UP EMAIL WITH ALIX PARTNERS ON SAME (.1); CALL WITH O. PESHKO REGARDING COLLABORATION VENDORS (.3); EMAILS TO L. CARENS REGARDING LIENHOLDER PAYMENT (.1); REVIEW DEMANDS FROM EXPEDITORS (.2); REVIEW NOTES ON SAME FROM C. SONKIN (.2); EMAILS TO TEAM ON OPEN ISSUES WITH SAME AND FOLLOWUP QUESTOINS (.3); CALL WITH EXPEDITORS REGARDING STATUS OF SHIPMENT AND CHAPTER 11 DEMANDS (.3); CALL WITH J. SONG AND W. FANG REGARDING RECLAMATION PROCESS (.5); CALL WITH CLIENT REGARDING NON-MERCHANDISE VENDOR COMPENSATION (.3); EMAIL CLIENTS ON SAME (.2).				
05/08/20	Arthur, Candace	0.70	787.50	011	59070067
	EMAILS TO TEAM REGARDING CUSTOMER PROGRAM MOTION AND LANGUAGE REQUESTED BY STATE OF TEXAS.				
05/08/20	Schrock, Ray C.	2.90	4,785.00	011	59070051
	CALLS WITH CLIENT RE VENDOR QUESTIONS, PLAN STATUS AND NEXT STEPS.				
05/08/20	Gwen, Daniel	0.80	840.00	011	59112107
	CALLS WITH ALIX AND COMPANY RE: CRITICAL VENDORS AND SOURCING.				
05/08/20	Sonkin, Clifford	2.40	1,752.00	011	59071071
	RESPOND TO VENDOR INQUIRIES (0.6); CALL WITH COMPANY RE: 3PB VENDORS, FREE AND EASY, AND CO-BRANDED VENDORS (0.7); CALL RE: NON MERCHANDISE VENDORS (1.1).				
05/08/20	Carens, Elizabeth Anne	2.60	1,898.00	011	59211087
	CALLS WITH ALIX AND ADVISORS RE: VENDOR ISSUES (.3), REVIEW VENDOR REQUESTS (.2); PREPARE VENDOR CORRESPONDENCE (2.1).				
05/08/20	Peshko, Olga F.	4.90	4,949.00	011	59066514

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CALLS REGARDING VENDOR WORKSTREAM INTERNALLY AND WITH ADVISORS AND CLIENT (2.4); CORRESPONDENCE REGARDING NUMEROUS VENDOR REQUESTS AND ISSUES AND REVIEW RELATED COMMUNICATIONS AND BACK UP INFORMATION (2.5).					
05/09/20	Arthur, Candace	1.80	2,025.00	011	59069837
CALL WITH J. SONG AND W. FANG REGARDING RECLAMATION PROCESS (.5); EMAIL NIKE COMMUNICATIONS REGARDING VENDOR STATUS (.1); EMAIL ALIX PARTNERS REGARDING SAME (.1); EMAIL CLIENT REGARDING STATUS OF RECLAMATION DEMAND (.1); CALL WITH NON-MERCHANDISE VENDOR REGARDING PREPETITION AMOUNTS OWED (.5); FOLLOW UP EMAIL WITH ALIX PARTNERS ON SAME (.1); CALL WITH O. PESHKO REGARDING COLLABORATION VENDORS (.3); EMAILS TO L. CARENS REGARDING LIENHOLDER PAYMENT (.1).					
05/09/20	Arthur, Candace	0.70	787.50	011	59069848
EMAILS TO TEAM REGARDING CUSTOMER PROGRAM MOTION AND LANGUAGE REQUESTED BY STATE OF TEXAS.					
05/09/20	Arthur, Candace	0.30	337.50	011	59486144
CALL WITH CLIENT REGARDING NON-MERCHANDISE VENDOR COMPENSATION.					
05/09/20	Schrock, Ray C.	0.20	330.00	011	59070035
COMMUNICATE WITH CLIENT AND VENDOR TEAM RE QUESTIONS.					
05/09/20	Gwen, Daniel	2.00	2,100.00	011	59112280
CALL WITH ALIX RE: VENDOR ISSUES (.80); REVIEW AND REVISE TALKING POINTS (.40); REVIEW AND REVISE TRADE AGREEMENTS (.50); CORRESPOND WITH MANAGEMENT RE: SAME (.30).					
05/09/20	Carens, Elizabeth Anne	1.60	1,168.00	011	59211055
REVIEW AND REVISE VENDOR CORRESPONDENCE.					
05/09/20	Peshko, Olga F.	3.00	3,030.00	011	59066526

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REVIEW AND REVISE VENDOR AGREEMENTS (.4); CALL REGARDING VENDOR AGREEMENTS (1); CORRESPOND RE SAME (.2); CORRESPONDENCE RE POSTPETITION AGREEMENTS (.2); CORRESPONDENCE RE VENDOR PROCESS, SCHEDULING AND AGREEMENTS (.4); CORRESPONDENCE REGARDING VENDOR QUESTIONS FROM CLIENT AND REVIEW RESEARCH ON SAME (.8).					
05/10/20	Arthur, Candace	1.30	1,462.50	011	59080151
	REVIEW RELEVANT PRECEDENT IN CONNECTION WITH DRAFTING LANGUAGE INFORM TRADE AGREEMENT (1); EMAIL R. DAHL AND D. GWEN ON SAME (.3).				
05/10/20	Peshko, Olga F.	0.60	606.00	011	59066468
	CORRESPONDENCE RE VENDOR ISSUES AND VENDOR AGREEMENTS (.4); REVIEW ADVISOR'S INFORMATION RE VENDOR ISSUES (.2).				
05/11/20	Arthur, Candace	7.40	8,325.00	011	59080197
	DRAFT RESPONSE LETTER TO NON-MERCHANDISE VENDORS THREATENING TO STOP WORKING (.9); DRAFT COMMUNICATION TALKING POINTS FOR NON-MERCHANDISE VENDORS (1); FURTHER REVISE SAME (.6); REVIEW EMAIL FROM ALIX PARTNERS TEAM ON SAME (.2); EMAIL C. SONKIN REGARDING COMPILING MATERIALS IN ADVANCE OF CLIENT CALL TO ADDRESS SAME COMMUNICATION TALKING POINTS AND GUIDELINES (.2); EMAIL O. PESHKO REGARDING NON-MERCHANDISE VENDOR COLLABERATION ARRANGEMENT (.2); CALL REGARDING GIFT CARD PROGRAM WITH STATE OF TEXAS, HUNTON, J. SONG AND R. HAYS (.5); FOLLOW-UP CALL WITH HUNTON ON SAME (.2); CALL WITH CLIENTS AND NON-MERCHANDISE PROCESSOR VENDOR (.6); FOLLOW-UP CALL WITH CLIENT ON SAME (.3); REVIEW AND REVISE PROTOCOL FOR NON-MERCHANDISE VENDORS AND EMAIL SAME TO C. SONKIN (.3); EMAILS TO CLIENT REGARDING PAYPAL AND OTHER NON-MERCHANDISE VENDORS (.6); EMAILS TO FINSBURY REGARDING DRAFT CORRESPONDENCE TO NON-MERCHANDISE VENDORS (.2); DRAFT CLIENT COMMUNICATION TO PAYMENT PROCESSOR (.4); REVISE VENDOR PROTOCOL AND TALKING POINTS AND CIRCULATE SAME TO CLIENT (1.2).				
05/11/20	Sonkin, Clifford	5.30	3,869.00	011	59070867
	REVISE VENDOR COMMUNICATIONS AND RESPOND TO VENDOR REQUEST INQUIRIES (2.1); REVISE VENDOR COMMUNICATION MATERIAL (2.5); CALL WITH MORGAN LEWIS RE: MAERSK AND VANDEGRIFT VENDORS (0.2); REVISE NON MERCHANDISE VENDOR PROTOCOL (0.1); CONTRACT REVIEW PROCESS CALL WITH ALIX AND COMPANY (0.4).				
05/11/20	Carens, Elizabeth Anne	1.30	949.00	011	59275353

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INTERNAL CALLS RE: CRITICAL VENDOR DISCUSSIONS (.5); EMAIL CORRESPONDENCE WITH VENDORS (.8).					
05/11/20	Fang, Weiru REVIEW CASE LAW FOR ARTISAN'S LIEN.	0.30	219.00	011	59076005
CALLS AND CORRESPONDENCE REGARDING CRITICAL VENDORS AND TRADE VENDOR AGREEMENTS (1.3); REVIEW AND CORRESPOND REGARDING NUMEROUS VENDOR ISSUES AND QUESTIONS INTERNALLY AND WITH ADVISORS AND CLIENT (3.7); REVIEW AND REVISE VENDOR PROTOCOL (.4) AND CORRESPOND RE SAME (.1).					
05/11/20	Peshko, Olga F. CALLS AND CORRESPONDENCE REGARDING CRITICAL VENDORS AND TRADE VENDOR AGREEMENTS (1.3); REVIEW AND CORRESPOND REGARDING NUMEROUS VENDOR ISSUES AND QUESTIONS INTERNALLY AND WITH ADVISORS AND CLIENT (3.7); REVIEW AND REVISE VENDOR PROTOCOL (.4) AND CORRESPOND RE SAME (.1).	5.50	5,555.00	011	59329089
05/11/20	Hays, Ryan PREPARE FOR CALL WITH TEXAS STATE ATTORNEY GENERAL RE: CUSTOMER PROGRAM ORDER (.2); CALL WITH TEXAS STATE ATTORNEY GENERAL, C. ARTHUR, J. SONG AND T. LONG RE: CUSTOMER PROGRAM ORDER (.4); CALL WITH C. ARTHUR AND J. SONG RE: CUSTOMER PROGRAM ORDER (.3); REVIEW EMAILS (.3).	1.20	1,176.00	011	59074206
05/11/20	Song, Justin F. REVIEW RECLAMATION DEMAND ISSUE.	1.00	845.00	011	59073537
05/12/20	Arthur, Candace CALL WITH CLIENT REGARDING COLLABORATION AGREEMENTS FOR NON-MERCHANDISE VENDORS (.4); EMAIL CLIENTS DISCUSISON POINTS ON SAME (.2); CALL WITH MERCHANDISE VENDOR REGARDING TRADE AGREEMENT AND PLAN (.5); EMAIL R. HAYS REGARDING THIRD PARTY VENDOR (.2); EMAIL CLIENT REGARDING TREATMENT OF PURCHASE ORDERS IN BANKRUPTCY (.2); REVIEW TERMS AND CONDITIONS OF PURCHASE ORDERS IN CONNECTION WITH EXECUTORY CONTRACT ANALYSIS (.7); REVIEW MERCHANT CONTRACT IN CONNECITON WITH ENTITLEMENT TO ESTABLISH RESERVES AND OTHER ACTIONS (1.5); CONFER WITH R. HAYS ON SAME (.2); CALL WITH EXPEDITORS REGARDING POSTPETITION TERMS (1); REVIEW CLIENT EMAIL REGARDING CONTRACTS OF THIRD PARTY COLLABORATORS (.4); REVIEW AND REVISE RECLAMATION 101 DECK (.5); EMAIL W. FANG AND J. SONG ON SAME (.2); REVIEW INBOUND VENDOR LOG AND ADDRESS OPEN ITEMS (1.5); EMAIL ALIX PARTNERS IN CONNECTION WITH SAME (.1); EMAIL J. SONG FOLLOWUP QUESTIONS IN CONNECTION WITH SAME (.1); REVIEW ALIX PARTNERS EMAILS ON OPEN VENDOR RELATED ISSUES AND RESPOND TO EACH (1).	8.70	9,787.50	011	59080183

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05/12/20	Gwen, Daniel CALL WITH ALIX RE: VENDOR ISSUES.	0.50	525.00	011	59112264
05/12/20	Sonkin, Clifford CALL RE: NON-MERCHANDISE VENDOR (0.7); REVISE NONPERFORMING VENDOR LETTER (1.8); CONDUCT RESEARCH RE: RIGHTS OF PUBLICITY (1.8); REVISE VENDOR TRACKER (1.1).	5.40	3,942.00	011	59156411
05/12/20	Ahmad, Harris NON MERCHANT VENDOR CALL.	0.70	511.00	011	59082617
05/12/20	Carens, Elizabeth Anne INTERNAL CALLS RE: CRITICAL VENDOR DISCUSSIONS (.2); EMAIL CORRESPONDENCE WITH VENDORS (1.1).	1.30	949.00	011	59275414
05/12/20	Peshko, Olga F. VENDOR AND PROCUREMENT CALLS WITH ADVISORS AND CLIENT (1.7); REVIEW RELATED MATERIALS (.6); REVIEW AND RESPOND TO VARIOUS VENDOR-RELATED QUESTIONS AND REQUESTS (2.2); REVIEW VENDOR TRACKER (.2).	4.70	4,747.00	011	59328883
05/12/20	Hays, Ryan DRAFT EMAIL TO TEXAS ATTORNEY GENERAL RE: CUSTOMER PROGRAM ORDER (.6); REVIEW PAYPAL AGREEMENT RE: QUESTION FROM C. ARTHUR (4.4); EMAIL C. ARTHUR RE: TERMS OF THIRD PARTY VENDOR AGREEMENT (.5).	5.50	5,390.00	011	59082939
05/12/20	Song, Justin F. REVIEW EMAIL AND RESPOND RE: FOREIGN VENDOR PROOF OF CLAIM ISSUES (.5); REVIEW INBOUND VENDOR CALLS (.5).	1.00	845.00	011	59081683
05/13/20	Arthur, Candace	8.60	9,675.00	011	59091039

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REVIEW MARKETPLACE AGREEMENT AND EMAIL HUNTON TEAM REGARDING SAME (.3); EMAIL UPDATE TO CLIENT ON SAME (.1); EMAIL CLIENT FURTHER UPDATE ON SAME (.1); CALL WITH ALIX PARTNERS, O. PESKO AND C. SONKIN ON NON-MERCHANDISE VENDORS (1); EMAIL CLIENT UPDATE AND OPTIONS WITH RESPECT TO SHIPPER PAYMENT (.7); CALL WITH CLIENT REGARDING NONMERCHANDISE VENDOR (.3); CALLS WITH CLIENT REGARDING COMMISSION JUNCTION (.5); CALL WITH LCIENT AND ALIX PARTNERS REGARDING IT CONTRACTORS (.8); CALLS AND EMAILS WITH CLIENTS AND ALIX PARTNERS TEAM TO ADDRESS VARIOUS VENDOR DEMANDS AND TREATMENT (3.8); REVIEW CLIENT DISCUSSION MATERIALS ON SAME AND CONFER WITH C. SONKIN AND O. PESKO ON OPEN RESEARCH RELATED POINTS (1).					
05/13/20	Dahl, Ryan Preston	0.80	1,020.00	011	59118039
PREPARE FOR AND PARTICIPATE ON WORKING GROUP CALL RE VENDOR MATTERS.					
05/13/20	Gwen, Daniel	0.90	945.00	011	59112009
CALLS WITH ALIX RE: VENDOR ISSUES.					
05/13/20	Sonkin, Clifford	5.50	4,015.00	011	59156206
REVISE NON-PERFORMING VENDOR LETTER (0.5); CALL WITH ALIX RE: NONMERCHANDISE VENDOR PAYMENTS (1.1); RESEARCH RE: RIGHT OF PUBLICITY (2.4); UPDATE VENDOR TRACKER AND FOLLOW UP (1.5).					
05/13/20	Ahmad, Harris	1.10	803.00	011	59092696
NON-MERCH VENDOR PAYMENTS CALL.					
05/13/20	Carens, Elizabeth Anne	1.40	1,022.00	011	59275344
INTERNAL CALLS AND COMPANY CORRESPONDANCE RE: CRITICAL VENDOR DISCUSSIONS; EMAIL CORRESPONDENCE WITH VENDORS.					
05/13/20	Peshko, Olga F.	2.90	2,929.00	011	59329203
NON-MERCH AND IT VENDOR CALLS AND REVIEW MATERIALS FOR SAME (1.9); CORRESPONDENCE RE VARIOUS VENDOR-RELATED REQUESTS (.8); REVIEW VENDOR TRACKER (.2).					
05/13/20	Hays, Ryan	0.70	686.00	011	59091100

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EMAIL C. ARTHUR RE: COMMENTS FROM TEXAS ATTORNEY GENERAL (.1); EMAIL TEXAS ATTORNEY GENERAL RE: COMMENTS (.1); EMAIL W. FANG RE: QUESTION (.1); EMAIL D. GWEN RE: QUESTION (.1); REVIEW COMMENTS FROM C. ARTHUR RE: CUSTOMER PROGRAM (.3).					
05/13/20	Song, Justin F. REVISE RECLAMATION 101 DECK AND CIRCULATE TO CLIENT.	0.90	760.50	011	59088164
05/14/20	Arthur, Candace EMAIL CLIENT REGARDING STATUS OF ARRANGEMENT WITH THIRD PARTY PASS THROUGH PARTNER (.1); CALL WITH R. SCHROCK ON SAME (.2); REVIEW PRECEDENT MOTION IN CONNECITON WITH RELIEF TO PAY CERTAIN PASS THROUGH AMOUNTS (1.2); REVIEW UNDERLYING AGREEMENTS AND DRAFT MOTION ON SAME (3.5); CALL WITH CLIENTS AND OTHER ADVISORS REGARDING NON MERCHANDISE VENDORS (1); CALL WITH CLIENT REGARDING MOTION TO ADDRESS PASS THROUGH COSTS OF CERTIAN VENDORS (.2); CALL WITH MILBANK ON SAME (.2); EMAIL ALIX PARTNERS ON SAME (.1).	6.50	7,312.50	011	59103717
05/14/20	Gwen, Daniel CALLS WITH ALIX RE: VENDOR ISSUES (.50); CALL WITH ALIX RE: 503(B)(9) (.50).	1.00	1,050.00	011	59112087
05/14/20	Sonkin, Clifford CALL WITH JPM RE: VENDOR PROCESS (0.6); UPDATE VENDOR TRACKER AND FOLLOW UP RE: OPEN VENDOR MATTERS (1.2).	1.80	1,314.00	011	59156264
05/14/20	Ahmad, Harris NON-MERCH VENDOR CALL WITH C. ARTHUR AND ALIXPARTNERS.	1.10	803.00	011	59339196
05/14/20	Carens, Elizabeth Anne CALLS WITH ALIX RE: CRITICAL VENDOR DISCUSSIONS (.7); EMAIL CORRESPONDENCE WITH VENDORS (.6) AND CLIENT RE: VENDOR QUESTIONS (.3).	1.60	1,168.00	011	59275351
05/14/20	Carens, Elizabeth Anne INTERNAL CALLS RE: CRITICAL VENDOR DISCUSSIONS; EMAIL CORRESPONDENCE WITH VENDORS.	1.60	1,168.00	011	59275375
05/14/20	Peshko, Olga F.	3.90	3,939.00	011	59329101

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VENDOR CALLS WITH ADVISORS AND CLIENT (1.2); CALLS WITH VENDOR COUNSEL AND INTERNALLY RE VARIOUS VENDOR QUESTIONS AND ISSUES (2.4); CALL RE CRITICAL VENDOR MOTION (.3).					
05/14/20	Hays, Ryan	1.40	1,372.00	011	59106500
PREPARE FOR CALL WITH TEXAS ATTORNEY GENERAL RE: CUSTOMER PROGRAM ORDER (.3); CALL WITH TEXAS ATTORNEY GENERAL RE: CUSTOMER PROGRAM ORDER (.2); EMAIL C. ARTHUR RE: CALL WITH TEXAS ATTORNEY GENERAL RE: CUSTOMER PROGRAM ORDER (.7); EMAIL TEXAS ATTORNEY GENERAL RE: CALL (.2).					
05/14/20	Song, Justin F.	1.30	1,098.50	011	59103659
REVIEW DAILY VENDOR CALL LOG (.8); REVIEW RECLAMATION DEMANDS (.5).					
05/15/20	Arthur, Candace	9.60	10,800.00	011	59175372
REVIEW VENDOR LOG AND EMAIL CLIENT REGARDING CERTAIN LIENHOLDERS (.6); EMAIL ALIX PARTNERS REGARDING PREPETITION BALANCE OF CERTAIN PASS THROUGH PARTIES (.1); CALL WITH R. HAYS REGARDING MOTION PAY PASS THROUGH COSTS (.2); EMAILS WITH CLIENT LEGAL DEPARTMENT ON SAME (.2); REVIEW UNDERLYING AGREEMENT IN CONNECTION WITH DRAFT MOTION TO SAME (.6); Sourcing CALL WITH CLIENTS REGARDING MERCHANDISE VENDORS (1); EMAIL TO CLIENT REGARDING MARKETPLACE VENORS (.1); EMAIL CLIENT REGARDING ARTISAN LIEN TREATMENT (.2); EMAIL INTERNAL VENDOR TEAM REGARDING OPEN MATTERS (.1); REVIEW VENDOR TRACKER AND NEXT STEPS (.3); EMAIL ALIXPARTNERS ON SAME (.1); EMAILS WITH CLIENT REGARDING TERMS OF PASS THROUGH AGREEMENTS (.2); EMAILS WITH CLIENTS REGARDING MOTION DETAILS (.4); FOLLOWUP EMAILS WITH CLIENTS REGARDING MARKETPLACE VENDORS (.2); EMAILS AND CALLS WITH CLIENTS REGARDING TREATMENT OF VARIOUS VENDORS AND THEIR RELATED CLAIMS/DEMANDS (1.8); EMAIL VENDORS COUNSEL REGARDING TRADE MOTION AND NEXT STEPS (.2); REVIEW RECLAMATION LETTER (.1); CONDUCT MOTION DILIGENCE ON PASS THROUGH ARRANGEMENTS (.7); EMAIL CLIENT REGARDING UPDATE ON LIENHOLDER PAYMENT (.2); EMAILS WITH CLIENTS AND CONFER WITH R. SCHROCK REGARDING PAYMENT OF A SHIPPER (.3); ADDRESS VARIOUS VENDOR OPEN QUESTIONS AND DEMANDS WITH CLIENTS, ALIX PARTNERS AND WEIL VENDOR TEAM (2).					
05/15/20	Sonkin, Clifford	0.70	511.00	011	59156234
UPDATE VENDOR LOG (0.3); CALL WITH INTERNAL TEAM RE: CRITICAL VENDOR LOG (0.4).					
05/15/20	Carens, Elizabeth Anne	0.40	292.00	011	59275367

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INTERNAL CALLS RE: CRITICAL VENDOR DISCUSSIONS (.1); EMAIL CORRESPONDENCE WITH VENDORS (.3).					
05/15/20	Peshko, Olga F.	1.40	1,414.00	011	59329600
REVIEW VENDOR-RELATED REQUESTS, REVIEW RELATED MATERIALS AND CORRESPONDENCE AND CALLS RE SAME.					
05/15/20	Hays, Ryan	9.10	8,918.00	011	59110910
CORRESPOND WITH C. ARTHUR RE: MOTION TO PAY PREPETITION PASS THROUGH COSTS (.3); EMAIL CLIENT RE: MOTION TO PAY PREPETITION PASS THROUGH COSTS (.1); CALL WITH CLIENT RE: MOTION TO PAY PREPETITION PASS THROUGH COSTS (.4); DRAFT MOTION TO PAY PREPETITION PASS THROUGH COSTS (3.8); REVIEW PRECEDENT MOTIONS FOR MOTION TO PAY PREPETITION PASS THROUGH COSTS (1.7); REVIEW CONTRACTS RE: MOTION TO PAY PREPETITION PASS THROUGH COSTS (1.9); CONDUCT RESEARCH RE: MOTION TO PAY PREPETITION PASS THROUGH COSTS (.9).					
05/15/20	Song, Justin F.	0.90	760.50	011	59111362
REVIEW VENDOR CALL LOG AND ADDRESS ACCORDINGLY.					
05/16/20	Arthur, Candace	14.20	15,975.00	011	59114405
DRAFT MOTION TO PAY PASS THROUGH COSTS UNDER CERTAIN PREPETITION AGREEMENTS (5); REVIEW CONTRACTS OF THREE SERVICE PROVIDERS IN SUPPORT OF MOTION (2.6); CONFER WITH R. HAYS ON SAME (.3); CALL WITH CLIENT ON SAME (.2); EMAILS TO COUNSEL FOR AD HOC GROUP AND CREDITORS COMMITTEE ON SAME (.6); REVIEW DRAFTS OF MOTION TO PAY PASS THROUGH COSTS FROM R. HAYS AND REVISE ACCORDINGLY (1); REVIEW INVOICES AND ANCILLARY AGREEMENTS IN CONNECTION WITH RELIEF REQUESTED IN MOTION (1.8); FURTHER DRAFT MOTION AND CONFER WITH R. HAYS ON SAME (2.7).					
05/16/20	Peshko, Olga F.	2.10	2,121.00	011	59329085
VENDOR AGREEMENT CALL (.4); CORRESPONDENCE RE VENDOR ISSUES (.4); REVIEW VENDOR TRACKER (.2); CALL AND CORRESPOND RE JPM REQUEST (.3); REVIEW AND CALL RE LIQUIDATION ANALYSIS (.8).					
05/16/20	Hays, Ryan	11.10	10,878.00	011	59110894

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DRAFT MOTION TO PAY PREPETITION PASS THROUGH COSTS (3.8); REVIEW CONTRACTS RE: MOTION TO PAY PREPETITION PASS THROUGH COSTS (3.9); CONDUCT RESEARCH RE: MOTION TO PAY PREPETITION PASS THROUGH COSTS (3.2); CONFER WITH C. ARTHUR RE: MOTION TO PAY PREPETITION PASS THROUGH COSTS (.2).					
05/17/20	Arthur, Candace	4.70	5,287.50	011	59242783
	CONDUCT DILIGENCE IN CONNECTION WITH REVISE MOTION ON PASS THROUGH COSTS (1.5); REVISE MOTION TO PAY PASSTHROUGH AMOUNTS (2.7); EMAIL DRAFTS TO COUNSEL FOR UCC, AD HOC GROUP AND DIP AGENT (.2); EMAIL R. HAYS REGARDING OPEN QUESTIONS ON SAME (.2); EMAIL D. GWEN REGARDING CRITICAL VENDOR LIST FOR U.S. TRUSTEE (.1).				
05/17/20	Hays, Ryan	6.20	6,076.00	011	59114886
	EMAIL HUNTON WITH DRAFT MOTION FOR PAYMENT OF CERTAIN PREPETITION PASS THROUGH COSTS (.2); EMAIL CLIENT AND ALIXPARTNERS WITH DRAFT MOTION FOR PAYMENT OF CERTAIN PREPETITION PASS THROUGH COSTS (.2); REVIEW AND COMMENT ON DRAFT MOTION FOR PAYMENT OF CERTAIN PREPETITION PASS THROUGH COSTS (2.7); DRAFT DECLARATION IN SUPPORT OF MOTION (3.1).				
05/18/20	Arthur, Candace	10.20	11,475.00	011	59245173

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EMAIL CLIENTS REGARDING TRADEMARK USAGE IN BANKRUPTCY AND VENDOR RELATED DEMANDS (.1); EMAILS TO O. PESHKO AND WEIL TEAM ON SAME (.3); CONDUCT RESEARCH ON SAME (.4); CALL WITH HUNTON REGARDING TRUST FUND VENDORS (.2); REVIEW AND REVISE DECLARATION IN SUPPORT OF MOTION TO PAY PASS THROUGH AMOUNTS (.5); CONFER WITH D. GWEN REGARDING TRADE AGREEMENT (.1); EMAIL WEIL VENDOR TEAM REGARDING CLIENT OPEN INQUIRIES (.1); CALL WITH CLIENT REGARDING CERTAIN THIRD PARTY VENDOR (.2); EMAILS TO WEIL VENDOR TEAM REGARDING SAME (.3); CONFER WITH C. SONKIN ON TREATMENT OF IMAGES AND RIGHTS IN BANKRUPCY (.3); EMAIL CLIENT REGARDING MARKETPLACE VENDORS AND TRUST ARRANGEMENTS (.2); CALL WITH UCC REGARDING PASS THROUGH MOTION (.1); EMAILS WITH C. STEIGER REGARDING REAL ESTATE VENDOR REQUEST FOR TREATMENT AS RETAINED PROFESSIONAL (.4); EMAILS WITH NONMERCANDISE VENDORS TO ADDRESS TREATMENT OF PREPETITION AMOUNTS (.1); CALL WITH O. PESHKO AND C. SONKIN TO DISCUSS NON-MERCH VENDOR WORKSTREAM (.5); EMAILS TO C. SONKIN REGARDING PYLON AND RELATED MATTERS (.2); EMAIL CILENT UPDATE ON CALL WITH COUNSEL FOR NON-MERCH VENDOR (.2); FOLLOWUP EMAILS TO CLIENTS REGARDING NEXT STEPS IN CONNECTION WITH SAME (.2); REVIEW CLIENT EMAILS WITH GENERAL CONTRACTOR AND DRAFT AGREEMENT PREPARED BY SAME IN CONNECTION WITH PREPETITION AMOUNTS OWED (.8); EMAIL CLIENT IN CONNECTION WITH SAME (.1); REVIEW CLIENT AND ALIX PARTNERS UPDATES TO PASS THROUGH MOTION AND CONFER WITH R. HAYS ON SAME (.6); FURTHER REVISE PASS THROUGH MOTION (2); ADDRESS OUTSTANDING VENDOR RELATED QUERIES FROM ALIXPARTNERS AND CLIENTS (2.3).					
05/18/20	Gwen, Daniel	1.30	1,365.00	011	59309509
	CORRESPONDENCE RE: TRADE ISSUES (.40); CALL WITH ALIX RE: TRADE ISSUES (.40); REVIEW MATERIALS RE: TRADE CREDITORS (.50).				
05/18/20	Sonkin, Clifford	3.40	2,482.00	011	59156228
	UPDATE VENDOR SPREADSHEET (1.3), CALL WITH VENDOR TEAM (.5), RESPOND TO VENDOR REQUESTS (1.6).				
05/18/20	Carens, Elizabeth Anne	1.10	803.00	011	59275493
	INTERNAL CALLS RE: CRITICAL VENDOR DISCUSSIONS; EMAIL CORRESPONDENCE WITH VENDORS.				
05/18/20	Peshko, Olga F.	1.60	1,616.00	011	59330502
	CALLS AND CORRESPONDENCE RE VENDOR ISSUES AND AGREEMENTS (1.6).				
05/18/20	Hays, Ryan	7.00	6,860.00	011	59124874

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UPDATE MOTION (4.4); CALL WITH CLIENT AND C. ARTHUR RE: MOTION (.4); CONDUCT RESEARCH RE: MOTION (1.1); REVIEW NOTES FROM CALL (.3); REVIEW EMAIL FROM ALIXPARTNERS RE: MOTION (.4); REVIEW EMAIL FROM CLIENT RE: MOTION (.2); CONFER WITH C. ARTHUR RE: MOTION (.2).					
05/18/20	Song, Justin F. REVIEW SVS GIFT CARD CONTRACT AND PREPETITION CLAIM.	0.60	507.00	011	59123746
DRAFT NICHOLSON DECLARATION IN SUPPORT OF PASS THROUGH MOTION (3.5); CALL WITH ALIX PARTNER REGARDING PASS THROUGH MOTION (.3); EMAILS TO CLIENTS ON FINALIZING SAME (.1); REVISE MOTION AND NICHOLSON DECLARATION FOR FILING (2.2); REVISE AND FINALIZE MOTION AND DECLARATION PER COMMENTS (2); CONFER WITH AND SEND EMAILS TO R. HAYS ON SAME (.4); CALL WITH VENDOR AND COUNSEL REGARDING PREPETITION AMOUNTS OWED (.7); FOLLOWUP EMAILS WITH CLIENT ON SAME (.2); REVIEW EMAIL UPDATES FROM C. SONKIN ON VENDOR WORKSTREAM (.2); CALL WITH R. SCHROCK REGARDING LIENHOLDER (.1); CALL WITH ALIX PARTNERS REGARDING AMOUNTS IN PASS THROUGH MOTION (.1); FOLLOWUP EMAIL ON SAME (.1).					
05/19/20	Arthur, Candace	9.90	11,137.50	011	59245205
CALL WITH ALIX RE: TRADE CREDITORS (.40); CALL WITH UCC RE: TRADE AGREEMENTS (.30); REVIEW REVISED TRADE AGREEMENTS (.50); CALLS WITH CREDITORS RE: TRADE AGREEMENTS (1.0); CALL WITH COMPANY RE: VENDOR NEGOTIATIONS (1.0).					
05/19/20	Gwen, Daniel	3.20	3,360.00	011	59309123
UPDATE VENDOR TRACKER AND FOLLOW UP RESEARCH RE: SIGNAGE (2.6); REVISE CRITICAL VENDOR ORDER (0.2); CORRESPOND WITH HUNTON RE: TRADE NOTICE (0.2); CALL WITH VENDOR TEAM AND FOLLOW UP EMAILS (1.0); CONDUCT RESEARCH AND REVISE RE: CRITICAL VENDOR FINAL ORDER (1.4).					
05/19/20	Sonkin, Clifford	5.40	3,942.00	011	59156289
INTERNAL CALLS RE: CRITICAL VENDOR DISCUSSIONS (.1); EMAIL CORRESPONDENCE WITH VENDORS (.5).					
05/19/20	Carens, Elizabeth Anne	0.60	438.00	011	59275479
Peshko, Olga F.					
		3.00	3,030.00	011	59332225

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CALLS RE VENDOR ISSUES INTERNALLY AND WITH ADVISORS (1.2); REVIEW CRITICAL VENDOR ORDER COMMENTS AND CALL RE SAME (.5); CORRESPONDENCE REGARDING VENDOR ISSUES AND REQUESTS AND WORK TO RESOLVE SAME (1.3).					
05/19/20	Hays, Ryan	2.50	2,450.00	011	59133462
REVIEW AND COMMENT ON DECLARATION IN SUPPORT OF MOTION (1.4); REVIEW AND COMMENT ON MOTION (.4); REVIEW EMAIL FROM ALIXPARTNERS RE: MOTION (.2); CONFER WITH C. ARTHUR RE: MOTION (.2); EMAIL MILBANK WITH DRAFT MOTION (.2); EMAIL HUNTON WITH DRAFT MOTION (.1).					
05/19/20	Song, Justin F.	2.20	1,859.00	011	59135960
REVIEW AND REVISE DEBTORS' MOTION TO AUTHORIZE DEBTORS TO CONTINUE PERFORMING UNDER DIGITAL MARKETING AGREEMENTS.					
05/20/20	Arthur, Candace	6.80	7,650.00	011	59261647
CALL WITH CLIENTS REGARDING MARKETPLACE VENDORS (.6); CALL WITH C. SONKIN REGARDING REVISIONS TO TRADE ORDER (.1); REVIEW MARKUP OF SAME (.2); EMAIL C. SONKIN ON SAME (.1); REVIEW VENDOR RELATED REQUESTS (.4); EMAIL ALIX PARTNERS REGARDING SAME (.2); REVIEW REVISED CRITICAL VENDORS ORDER PER UCC COMMENTS AND EMAIL C. SONKIN ON SAME (.6); CALL WITH VENDOR REGARDING PREPETITION AMOUNTS AND POSTPETITION SERVICES (.8); CALL WITH CLIENTS REGARDING TRADE DISCUSSIONS WITH ESSENTIAL TRADE (.4); CONFER WITH D. GWEN REGARDING TRADE AGREEMENT COMMENTS FROM U.S. TRUSTEE (.2); EMAILS WITH CLIENT REGARDING IT VENDOR AND GO FORWARD CONTRACT (.3); EMAILS WITH CLIENTS REGARDING LIENHOLDER PAYMENTS (.2); EMAILS WITH CLIENT REGARDING LIENHOLDERS (.2); CALLS WITH CLIENT REGARDING INDEPENDENT CONTRACTOR (.3); CALL WITH INDEPENDENT CONTRACTOR AND ITS COUNSEL REGARDING TREATMENT OF PREPEITTION AMOUNTS AND GO FORWARD SERVICES (1); REVIEW TRACKER PREPARED BY ALIXPARTNERS REGARDING OPEN VENDOR RELATED ISSUES WITH MERCHANDISE VENDORS AND NON-MERCHANDISE VENDORS (.6); CALL WITH ALIX PARTNERS AND CLIENT REGARDING TRADE TIMELINE (.6).					
05/20/20	Schrock, Ray C.	2.00	3,300.00	011	59168554
ATTEND CALLS WITH MANAGEMENT RE TRADE VENDOR ISSUES AND RELATED MATTERS.					
05/20/20	Gwen, Daniel	3.90	4,095.00	011	59309063

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CALL WITH ALIX RE: TRADE ISSUES (.40); CALL WITH COMPANY RE: TRADE AGREEMENTS (1.50); REVISE TRADE AGREEMENTS (1.0); CALL WITH CREDITOR ATTORNEYS RE: TRADE AGREEMENTS (.50); REVIEW UCC COMMENTS TO VENDORS ORDERS (.50).					
05/20/20	Sonkin, Clifford	5.90	4,307.00	011	59198155
REVISE AND RESEARCH RE: CRITICAL VENDOR ORDER (0.4); REVISE VENDOR TRACKER AND FOLLOW UP (1.3); REVISE CRITICAL VENDOR ORDER AND VENDOR TRACKER (2.7); CALL RE: VENDOR ISSUES WITH INTERNAL TEAM (0.3); CALL WITH MORGAN LEWIS RE: CRITICAL VENDOR ORDER (0.4); CONDUCT RESEARCH RE: CRITICAL VENDOR INQUIRIES (0.8).					
05/20/20	Carens, Elizabeth Anne	0.60	438.00	011	59297049
INTERNAL CALLS RE: CRITICAL VENDOR DISCUSSIONS (.2); EMAIL CORRESPONDENCE WITH VENDORS (.4).					
05/20/20	Peshko, Olga F.	2.90	2,929.00	011	59332489
CALLS WITH _____ REGARDING VENDOR AGREEMENTS AND VENDOR RELATED REQUESTS AND CORRESPOND RE SAME (1.7); WORK TO RESOLVE VENDOR REQUESTS (.6); REVISE CRITICAL VENDOR ORDER AND CORRESPOND RE SAME (.6).					
05/20/20	Song, Justin F.	0.70	591.50	011	59142318
REVISE CUSTOMER PROGRAMS FINAL ORDER.					
05/21/20	Arthur, Candace	5.60	6,300.00	011	59272009

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CALL WITH D. GWEN, ALIXPARTNERS AND CLIENTS REGARDING TRADE TREATMENT UNDER PLAN (.2); EMAILS WITH COUNSEL FOR VENDOR REGARDING 503(B)(9) CLAIMS AND TREATMENT (.3); EMAIL EXPEDITORS REGARDING RESOLUTION OF POSTPETITION SERVICES (.6); EMAIL W. FANG REGARDING CASE TIMELINE TO ADDRESS VENDOR QUERY (.1); CALL WITH UCC COUNSEL REGARDING REPORTING OF CRITICAL VENDORS (.2); EMAILS TO D. GWEN AND C. SONKIN IN CONNECITON WITH SAME (.2); CALL WITH HUNTON REGARDING SAME (.1); REVIEW AND REVISE TRADE AGREEMENT (1.1); CONFER WITH D. GWEN ON SAME (.2); REVIEW EMAILS BETWEEN D. GWEN AND A. FARR ON SAME (.1); REVIEW CALL LOGS FROM OMNI ON VENDOR INBOUNDS (.3); REVIEW CRITICAL VENDOR CORRESPONDENCE (.2); REVISE SAME AND REVIEW EDITS TO SAME FROM R. SCHROCK (.3); EMAILS WITH O. PEHSKO ON OPEN VENDOR RELATED MATTER (.5); REVIEW DEBTOR VENDOR TRACKER IN CONNECTION WITH RESPONSES AND WEIL RELATED ACTION ITEMS (.6); FURTHER REVISE PROPOSED TRADE ORDER AND CONFER WITH C. SONKIN ON SAME (.3); EMAILS WITH UCC COUNSEL REGARDING REVISIONS TO PASS THROUGH MOTION PROPOSED ORDER (.3).					
05/21/20	Gwen, Daniel	0.50	525.00	011	59309012
	CORRESPONDENCE WITH ALIX RE: TRADE ISSUES.				
05/21/20	Sonkin, Clifford	1.90	1,387.00	011	59198197
	REVISE CRITICAL VENDOR ORDER (0.6); CALL WITH ALIX AND COMPANY RE: NON MERCHANTISE VENDORS (0.2); CALL WITH MORGAN LEWIS RE: CRITICAL VENDOR CLAIM (0.3); RESPOND TO OPEN VENDOR MATTERS (0.8).				
05/21/20	Carens, Elizabeth Anne	0.60	438.00	011	59297108
	INTERNAL CALLS RE: VENDOR ISSUES.				
05/21/20	Peshko, Olga F.	2.50	2,525.00	011	59333280
	CALLS AND CORRESPONDENCE WITH VENDORS AND TRADE CLAIMANTS (1.5); REVIEW AND COMMENT ON MERCHANT VENDOR INFO SHEET (.6); CALL REGARDING UCC REQUESTS (.4).				
05/21/20	Song, Justin F.	1.90	1,605.50	011	59150713
	REVIEW ALL VENDOR RECLAMATION DEMANDS AS OF MAY 21.				
05/22/20	Gwen, Daniel	1.40	1,470.00	011	59309135

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CALL WITH ALIX RE: TRADE AGREEMENTS (.50); CALL INTERNAL RE: TRADE AGREEMENTS (.50); CORRESPOND WITH ALIX AND INTERNAL RE: SAME (.40).					
05/22/20	Sonkin, Clifford VERIFY VENDOR AGREEMENTS.	1.30	949.00	011	59198303
REVIEW AND REVISE ONGOING TRADE AGREEMENTS.					
05/22/20	Ahmad, Harris	2.00	1,460.00	011	59163588
INTERNAL CALLS RE: CRITICAL VENDOR DISCUSSIONS (.2); EMAIL CORRESPONDENCE WITH VENDORS (.4).					
05/22/20	Carens, Elizabeth Anne	0.60	438.00	011	59297089
INTERNAL CALLS RE: CRITICAL VENDOR DISCUSSIONS (.2); EMAIL CORRESPONDENCE WITH VENDORS (.4).					
05/22/20	Fang, Weiru	0.30	219.00	011	59161984
REVIEW RECLAMATION DEMAND LETTERS.					
05/22/20	Peshko, Olga F.	4.80	4,848.00	011	59334088
CALLS AND CORRESPONDENCE REGARDING VENDOR AGREEMENTS (3.6); REVIEW AGREEMENTS (1.2).					
05/22/20	Hays, Ryan	1.20	1,176.00	011	59157903
REVIEW AND COMMENT ON TRADE AGREEMENT DOCUMENTS (1.1); EMAIL C. STAUBLE, O. PESHKO AND D. GWEN RE: COMMENTS TRADE AGREEMENT DOCUMENTS (.1).					
05/22/20	Hoilett, Leason	5.00	2,000.00	011	59156295
ASSIST WITH PREPARATION OF VENDOR ONGOING TRADE AGREEMENTS FOR D. GWEN AND O. PESHKO.					
05/22/20	Chan, Herbert	3.60	1,332.00	011	59162903
ASSIST WITH PREPARATION OF VENDOR ONGOING TRADE AGREEMENTS FOR D. GWEN AND O. PESHKO.					
05/22/20	Wong, Sandra	5.20	2,184.00	011	59154590
ASSIST WITH PREPARATION OF VENDOR ONGOING TRADE AGREEMENTS FOR D. GWEN AND O. PESHKO.					

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05/22/20	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF VENDOR ONGOING TRADE AGREEMENTS FOR D. GWEN AND O. PESHKO.	9.00	2,250.00	011	59282636
05/23/20	Arthur, Candace REVIEW UCC COMMENTS TO CERTAIN ORDERS IN CONNECTION WITH UPCOMING HEARING AND EMAIL OTHER INTERESTED PARTIES IN CONNECTION WITH SAME (.7); CALL WITH D. GWEN REGARDING TRADE AGREEMENTS AND FINALIZING SAME (.2); CONFER WITH CLIENT ON SAME (.1); CALL WITH ALIX PARTNERS ON SAME (.1); EMAIL C. STAUBLE REGARDING SAME WORKSTREAM AND FINALIZING VENDOR AGREEMENTS (.1); RESEARCH TREATMENT OF SEVERANCE AND DIRECTOR COMP IN RESPONSE TO UCC COMMENTS TO CERTAIN ORDERS (.8); EMAILS WITH WEIL TEAM AND ALIX TEAM REGARDING POPULATING ALL CRITICAL VENDOR TRADE AGREEMENTS AND CORRESPONDING NEGOTIATIONS (1.8).	3.10	3,487.50	011	59176707
05/23/20	Gwen, Daniel CORRESPONDENCE RE: TRADE AGREEMENTS.	0.80	840.00	011	59309230
05/23/20	Carens, Elizabeth Anne REVIEW AND REVISE FINAL ORDERS RE: UCC COMMENTS.	1.40	1,022.00	011	59297035
05/23/20	Carens, Elizabeth Anne COLLECT RELEVANT DOCUMENTS RE: DILLIGENCE REQUESTS.	0.70	511.00	011	59297132
05/23/20	Peshko, Olga F. CALLS AND CORRESPONDENCE WITH REGARDING TRADE AGREEMENTS.	1.90	1,919.00	011	59334082
05/23/20	Hoilett, Leason ASSIST WITH PREPARATION OF VENDOR ONGOING TRADE AGREEMENTS FOR D. GWEN AND O. PESHKO.	3.10	1,240.00	011	59156351
05/23/20	Chan, Herbert ASSIST WITH THE PREPARATION OF VENDOR ONGOING TRADE AGREEMENTS FOR D. GWEN AND O. PESHKO.	6.60	2,442.00	011	59162574
05/23/20	Wong, Sandra	4.00	1,680.00	011	59155461

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ASSIST WITH PREPARATION OF VENDOR ONGOING TRADE AGREEMENTS FOR D. GWEN AND O. PESHKO.					
05/24/20	Arthur, Candace	2.00	2,250.00	011	59273951
TRADE AGREEMENT NEGOTIATIONS AND REVIEW REVISED AGREEMENTS IN CONNECTION WITH SAME (2).					
05/24/20	Sonkin, Clifford	0.90	657.00	011	59198023
REVISE TRADE AGREEMENTS.					
05/24/20	Ahmad, Harris	2.30	1,679.00	011	59163636
REVIEW TRADE AGREEMENTS AND REVISE ACCORDINGLY.					
05/24/20	Peshko, Olga F.	2.90	2,929.00	011	59334150
CORRESPOND AND CALL RE VENDOR AGREEMENTS (.6); CORRESPOND AND ASSIGN ADDITIONAL REVIEW AND CONFER RE CHANGES WITH TEAM (.7); REVIEW AND REVISE TRADE AGREEMENTS (1.6).					
05/24/20	Hays, Ryan	4.00	3,920.00	011	59157881
REVIEW AND COMMENT ON TRADE AGREEMENT DOCUMENTS (1.3); EMAIL C. STAUBLE, O. PESHKO, C. ARTHUR AND D. GWEN RE: COMMENTS TRADE AGREEMENT DOCUMENTS (.2); REVISE TRADE AGREEMENT DOCUMENTS (2.4); EMAIL ALIXPARTNERS WITH REVISED TRADE AGREEMENT DOCUMENTS (.1).					
05/25/20	Arthur, Candace	0.20	225.00	011	59273904
REVIEW EMAIL FROM ALIXPARTNERS REGARDING STATUS OF TRADE AGREEMENTS.					
05/26/20	Arthur, Candace	6.60	7,425.00	011	59174903

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DRAFT VENDOR COMMUNICATIONS FOR CLIENT IN CONNECTION WITH MARKETPLACE VENDORS AND EMAIL REGARDING ANTICIPATED MOTION (.4); CALL WITH VENDOR NEGOTIATING TRADE AGREEMENT (.5); REVISE TRADE AGREEMENTS AND CIRCULATE SAME TO CLIENTS (.7); REVIEW COMMENTS TO TRADE AGREEMENTS FROM VENDORS AND CONFER WITH D. GWEN ON SAME (1); EMAILS WITH CLIENTS AND VENDORS REGARDING TREATMENT OF NON-MERCHANDISE VENDORS, NEGOTIATING TRADE TERMS AND TREATMENT OF PREPETITION CLAIMS (2); EMAILS TO CLIENTS AND ALIX PARTNERS REGARDING RECLAMATION DEMANDS AND TREATMENT OF SAME (.2); REVIEW MARKUP OF TRADE AGREEMENTS AND PROVIDE DIRECTION ON EACH FOR CLIENTS IN CONNECTION WITH TRADE NEGOTIATIONS (1.8).					
05/26/20	Dahl, Ryan Preston	0.70	892.50	011	59345945
PREPARE FOR, AND PARTICIPATE ON WORKING GROUP CALL RE VENDOR MATTERS (.7).					
05/26/20	Gwen, Daniel	1.00	1,050.00	011	59309183
CORRESPONDENCE RE: TRADE ISSUES AND VENDOR AGREEMENTS (.50); ATTENTION TO ISSUES RE: SAME (.50).					
05/26/20	Sonkin, Clifford	2.40	1,752.00	011	59198316
VENDOR CALL WITH INTERNAL TEAM AND FOLLOW UP (2.4).					
05/26/20	Peshko, Olga F.	0.90	909.00	011	59334483
CORRESPONDENCE WITH WEIL TEAM AND ALIXPARTNERS REGARDING VENDOR ISSUES AND TRACKER (.7); CORRESPONDENCE WITH WEIL TEAM AND ALIXPARTNERS REGARDING TRADE AGREEMENT TRACKING PROCESS (.2).					
05/26/20	Hays, Ryan	1.70	1,666.00	011	59172276
DRAFT ORDER FOR MOTION FOR PAYMENT OF PREPETITION PASS-THROUGH AMOUNTS (1.2); CORRESPOND WITH J. SONG RE: ORDER FOR MOTION FOR PAYMENT OF PREPETITION PASS-THROUGH AMOUNTS (.2); CORRESPOND WITH C. ARTHUR RE: ORDER FOR MOTION FOR PAYMENT OF PREPETITION PASS-THROUGH AMOUNTS (.3).					
05/26/20	Song, Justin F.	2.10	1,774.50	011	59171074

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REVIEW RECLAMATION DEMANDS (.8); REVIEW VENDOR CALL LOG (.9); REVIEW TAX VENDOR ISSUES RE: WHETHER PAYMENT IS AUTHORIZED UNDER PREPETITION TAXES MOTION (.4).					
05/27/20	Arthur, Candace	5.30	5,962.50	011	59181044
CALL WITH CLIENTS AND ALIX PARTNERS REGARDING TRADE NEGOTIATIONS AND SOURCING (1.5); DRAFT RESPONSE TO VENDOR REGARDING RECLAMATION DEMAND (.7); EMAILS WITH PROTIVITI REGARDING ITS PREPETITION CLAIM (.2); REVIEW AND REVISE MAVACON AGREEMENT IN CONNECTION WITH LIENHOLDER PAYMENT AND EMAIL CLIENT REGARDING SAME (.4); CALL WITH CLIENT REGARDING MAVACON AND GO FORWARD TREATMENT (.1); CALL WITH CLIENTS AND ALIX PARTNERS REGARDING NONMERCandise VENDORS (.6); REVIEW AND REVISE VENDOR OFFER, COUNTER OFFER EMAILS, AND TRADE AGREEMENT AND REVISE SAME (1.2); CONFER WITH D. GWEN ON SAME (.2); EMAILS WITH ALIXPARTNERS REGARDING DEFINITION OF INSIDER IN CONNECTION WITH SCHEDULES AND STATEMENTS (.2); EMAIL TO CLIENT REGARDING SAME (.1); EMAIL TO R. DAHL AND R. SCHROCK ON SAME (.1).					
05/27/20	Dahl, Ryan Preston	0.60	765.00	011	59181179
PREPARE FOR, AND PARTICIPATE ON WORKING GROUP CALL RE VENDOR MATTERS.					
05/27/20	Gwen, Daniel	4.30	4,515.00	011	59309300
CORRESPONDENCE RE: TRADE AGREEMENTS (1.0); CALLS WITH CREDITORS RE: TRADE AGREEMENTS (1.30); CALLS WITH COMPANY RE: TRADE AGREEMENTS (.50); CALLS WITH ALIX RE: TRADE AGREEMENTS (.50); CONDUCT RESEARCH RE: TRADEMARK LAWS (1.0).					
05/27/20	Sonkin, Clifford	5.90	4,307.00	011	59198228
FOLLOW UP RE: INT S.A. (1.0); CALL WITH GREENWALD RE: INT SA (0.1); CALL WITH COMPANY AND ALIX RE: NON-MERCH VENDORS (0.5); RESOLVE ODY AND ADRISTE, AND RK TRADE AGREEMENT MATTERS (1.2); CONDUCT RESEARCH RE: RIGHT OF PUBLICITY (3.1).					
05/27/20	Hays, Ryan	3.00	2,940.00	011	59181226
DRAFT HEARING NOTES FOR DIGITAL MARKETING AGREEMENTS MOTION AND MOTION FOR SHORTENED NOTICE (1.7); REVIEW DIGITAL MARKETING AGREEMENTS MOTION (.4); REVIEW MOTION FOR EXPEDITED HEARING ON SHORTENED NOTICE (.6); CORRESPOND WITH O. PESHKO RE: HEARING NOTES (.3).					

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05/28/20	Arthur, Candace	3.00	3,375.00	011	59273859
	REVIEW AND REVISE TRADE AGREEMENTS AND FINALIZE NEGOTIATIONS WITH VARIOUS VENDORS (2.5); EMAILS TO CLIENT PROVIDING DIRECTION ON VARIOUS VENDOR RELATED QUESTIONS (.5).				
05/28/20	Sonkin, Clifford	4.60	3,358.00	011	59198389
	CONDUCT RESEARCH RE: RIGHT OF PUBLICITY (1.9); REVIEW ONGOING TRADE AGREEMENTS (1.5); RESOLVE INT SA MATTERS (1.2).				
05/28/20	Hays, Ryan	3.30	3,234.00	011	59190594
	DRAFT MARKETPLACE AGREEMENTS MOTION (2.2); REVIEW PRECEDENT MOTIONS FOR MARKETPLACE AGREEMENTS MOTION (.6); REVIEW CORRESPONDENCE RE: MARKETPLACE AGREEMENT (.3); REVIEW MARKETPLACE AGREEMENT (.2).				
05/29/20	Arthur, Candace	1.10	1,237.50	011	59273894
	CLIENT MERCHANDISE SOURCING CALL REGARDING TRADE (.5); PREPARE CLIENT COMMUNICATION TO VENDOR (.3); REVIEW FRENCH COLLEAGUES EMAIL TO J. SONG REGARDING FRENCH PROCEEDINGS AND STRATEGIC NEXT STEPS (.2); REVIEW EMAIL FROM ALIXPARTNERS ON HOI MENG Sourcing AND RESPOND IN CONNECTION WITH SAME (.1).				
05/29/20	Gwen, Daniel	1.20	1,260.00	011	59309304
	CALLS WITH VENDORS RE: TRADE ISSUES (.40); CORRESPONDENCE WITH ALIX RE: SAME (.40); CALL WITH COMPANY RE: SAME (.40).				
05/29/20	Sonkin, Clifford	2.50	1,825.00	011	59198235
	COMPARE TRADE AGREEMENTS IN REVIEW OF MATERIAL TERMS (2.4); CALL WITH INTERNAL TEAM RE: VENDOR ISSUES (0.1).				
05/29/20	Hays, Ryan	1.50	1,470.00	011	59201551
	DRAFT MARKETPLACE AGREEMENTS MOTION (.9); REVIEW PRECEDENT MOTIONS (.6).				
05/30/20	Arthur, Candace	1.90	2,137.50	011	59273920

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EMAIL C. SONKIN REGARDING TRADE AGREEMENTS (.2); EMAIL ALIX PARTNERS IN CONNECTION WITH SAME (.1); CONFER WITH D. GWEN ON SAME (.1); REVIEW AND REVISE HOI MENG SOURCING TRADE AGREEMENT AND EMAIL VENDOR REGARDING SAME (1.2); CONFER WITH D. GWEN ON SAME (.2); EMAIL ALIXPARTNERS TEAM ON SAME (.1);					
05/31/20	Gwen, Daniel REVIEW CORRESPONDENCE RE: TRADE AGREEMENTS.	0.50	525.00	011	59309478
05/31/20	Sonkin, Clifford RESPOND TO VENDOR COMPARISON INQUIRY.	0.50	365.00	011	59278535
SUBTOTAL TASK 011 - Customer, Supplier and Vendor/Critical Vendor Issues:		454.40	\$422,057.00		
05/07/20	Gwen, Daniel CALLS WITH ALIX AND COMPANY RE: LIQUIDATION ANALYSIS.	0.50	525.00	013	59112289
05/07/20	Fang, Weiru REVISE DISCLOSURE STATEMENT.	3.80	2,774.00	013	59054372
05/07/20	Peshko, Olga F. DRAFT AND REVISE SOLICITATION MATERIALS AND REVISE MOTION.	1.20	1,212.00	013	59066582
05/08/20	Curry, Sarah E. REVIEW AND COMMENT ON DISCLOSURE STATEMENT.	1.40	1,372.00	013	59068174
05/08/20	Fang, Weiru REVISE DISCLOSURE STATEMENT.	3.20	2,336.00	013	59062391
05/08/20	Peshko, Olga F. REVIEW LIQUIDATION ANALYSIS AND RELATED CORRESPONDENCE (.6); REVISE DISCLOSURE STATEMENT AND SOLICITATION PLEADINGS (1).	1.60	1,616.00	013	59066372

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05/09/20	Fang, Weiru REVISE DISCLOSURE STATEMENT.	10.30	7,519.00	013	59061341
05/10/20	Fang, Weiru REVISE DISCLOSURE STATEMENT PER D. GWEN COMMENTS.	4.60	3,358.00	013	59062365
05/11/20	Schrock, Ray C. REVIEW PLAN AND DISCLOSURE STATEMENT.	2.00	3,300.00	013	59117005
05/11/20	Dahl, Ryan Preston CONFERENCES AND CORRESPONDENCE RE LIQUIDATION ANALYSIS.	0.50	637.50	013	59086482
05/11/20	Dahl, Ryan Preston REVIEW AND COMMENT ON DISCLOSURE STATEMENT.	1.10	1,402.50	013	59086541
05/11/20	Byrne, Peter M. REVIEW DISCLOSURE STATEMENT (1.3); CALL WITH S. CURRY (0.2).	1.50	1,650.00	013	59076588
05/11/20	Curry, Sarah E. UPDATE AND CIRCULATE DISCLOSURE STATEMENT.	0.30	294.00	013	59077149
05/11/20	Fang, Weiru REVISE DISCLOSURE STATEMENT PER TEAM'S REVIEW (9.7); CIRCULATE SAME TO EXTERNAL PARTIES (0.8).	10.50	7,665.00	013	59076064
05/11/20	Peshko, Olga F. DRAFT SOLICITATION EXHIBITS (.7); CORRESPOND RE MILESTONES (.1); REVIEW REVISED DISCLOSURE STATEMENT AND CORRESPOND RE SAME (.6).	1.40	1,414.00	013	59329180
05/12/20	Dahl, Ryan Preston TELEPHONIC CONFERENCES RE LIQUIDATION ANALYSIS (.6).	0.60	765.00	013	59086629

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05/12/20	Fang, Weiru REVISE DISCLOSURE STATEMENT PER HUNTON COMMENTS.	0.70	511.00	013	59087877
05/12/20	Peshko, Olga F. DRAFT BALLOTS AND CORRESPONDENCE RE SAME WITH ADVISORS AND OMNI.	1.80	1,818.00	013	59328873
05/13/20	Fang, Weiru REVISE DISCLOSURE STATEMENT.	1.40	1,022.00	013	59088067
05/13/20	Lloyd, Morgan DRAFT AND COMMENT ON REQUEST FOR WITHDRAWAL.	0.60	438.00	013	59090887
05/13/20	Peshko, Olga F. DRAFT ASSUMPTION AND ASSIGNMENT NOTICE, REVIEW RELEVANT PLAN PROVISIONS AND CORRESPOND RE SAME (1.4); DRAFT SOLICITATION EXHIBITS (.9).	2.30	2,323.00	013	59329226
05/13/20	Chan, Herbert REVIEW AND REVISE DISCLOSURE STATEMENT.	6.70	2,479.00	013	59090572
05/14/20	Peshko, Olga F. REVISE DISCLOSURE STATEMENT MOTION, REVIEW RELATED CASE LAW AND CORRESPOND RE SAME (2.1); CALLS AND CORRESPONDENCE REGARDING LOCAL RULES AND FILING REQUIREMENTS FOR DISCLOSURE STATEMENT NOTICE AND MOTION (.5).	2.60	2,626.00	013	59329146
05/14/20	Chan, Herbert REVIEW AND REVISE DISCLOSURE STATEMENT.	0.70	259.00	013	59105561
05/14/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF PROPOSED DISCLOSURE STATEMENT FOR JOINT PREARRANGED CHAPTER 11 PLAN OF REORGANIZATION OF CHINOS HOLDINGS, INC. AND ITS AFFILIATED DEBTORS.	0.60	252.00	013	59131695
05/15/20	Byrne, Peter M.	1.20	1,320.00	013	59339509

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REVIEW DISCLOSURE STATEMENT.					
05/15/20	Peshko, Olga F.	4.10	4,141.00	013	59329397
CORRESPONDENCE WITH WEIL TEAM AND LOCAL COUNSEL REGARDING DISCLOSURE STATEMENT NOTICE REQUIREMENTS AND TIMING AND REVIEW PRECEDENT FOR SAME (.8); DRAFT AND REVISE DISCLOSURE STATEMENT HEARING NOTICE (.8); CALL AND CORRESPONDENCE RE HEARING DATES (.2); DRAFT AND REVISE SOLICITATION DOCUMENTS (1); REVIEW REVISED PLAN AND DISCLOSURE STATEMENT FOR RELEVANT CHANGES (.7); CORRESPONDENCE RE VARIOUS DISCLOSURE STATEMENT AND DISCLOSURE STATEMENT MOTION ISSUES (.6).					
05/16/20	Arthur, Candace	0.50	562.50	013	59114560
CALL WITH ADVISORS AND OTHER PROFESSIONALS REGARDING LIQUIDATION ANALYSIS.					
05/16/20	Schrock, Ray C.	0.50	825.00	013	59116399
CALL WITH R. DAHL RE LIQUIDATION ANALYSIS.					
05/16/20	Gwen, Daniel	1.00	1,050.00	013	59112262
REVIEW AND REVISE DISCLOSURE STATEMENT.					
05/16/20	Fang, Weiru	1.00	730.00	013	59110359
CALL WITH MILBANK REGARDING LIQUIDATION ANALYSIS.					
05/16/20	Fang, Weiru	8.00	5,840.00	013	59110360
REVISE DISCLOSURE STATEMENT PER COMMENTS RECEIVED FROM MILBANK (7.5); CALL WITH R. DAHL AND D. GWEN REGARDING SAME (0.5).					
05/17/20	Curry, Sarah E.	0.50	490.00	013	59117240
REVIEW AND COORDINATING COMMENTS ON DISCLOSURE STATEMENT (.5).					
05/17/20	Gwen, Daniel	0.90	945.00	013	59112297
CALL WITH TAX RE: DISCLOSURES (.50); CALL WITH MILBANK RE: DISCLOSURE STATEMENT (.40).					

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05/17/20	Fang, Weiru INTERNAL WEIL CALL TO DISCUSS TAX DISCLOSURE.	0.50	365.00	013	59114865
05/18/20	Dahl, Ryan Preston REVIEW AND ANALYZE LIQUIDATION ANALYSIS MATERIALS.	1.60	2,040.00	013	59339955
05/18/20	Gwen, Daniel REVIEW REVISED DISCLOSURE STATEMENT.	0.60	630.00	013	59309220
05/18/20	Fang, Weiru REVISE DISCLOSURE STATEMENT.	6.70	4,891.00	013	59121764
05/18/20	Peshko, Olga F. REVISE DISCLOSURE STATEMENT LANGUAGE AND CORRESPOND RE SAME (.3); REVISE DISCLOSURE STATEMENT HEARING NOTICE AND CORRESPOND RE SAME (.4); VARIOUS CALLS AND CORRESPONDENCE REGARDING DISCLOSURE STATEMENT FILING, HEARING, NOTICES AND LOCAL RULES (1).	1.70	1,717.00	013	59330559
05/19/20	Gwen, Daniel REVIEW DISCLOSURE STATEMENT HEARING NOTICE (.30); CORRESPONDENCE RE: SAME (.30).	0.60	630.00	013	59309412
05/19/20	Peshko, Olga F. REVISE AND CORRESPOND RE FILING OF DISCLOSURE STATEMENT NOTICE (.7); DRAFT AND REVISE SOLICITATION DOCUMENTS (.5).	1.20	1,212.00	013	59332240
05/21/20	Genender, Paul R. CALL WITH OEAN TOMO ABOUT VALUATION OF IP ASSETS.	0.30	375.00	013	59152677
05/25/20	Peshko, Olga F. CORRESPONDENCE RE LIQUIDATION ANALYSIS (.3); CORRESPONDENCE REGARDING CONFIRMATION TIMELINE (.1); DRAFT DISCLOSURE STATEMENT MOTION EXHIBITS (1.2).	1.60	1,616.00	013	59334256

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	SUBTOTAL TASK 013 - Disclosure Statement/Solicitation/Voting:	94.40	\$78,947.50		
05/04/20	Sonkin, Clifford CALL WITH COMPANY RE: SEVERANCE.	0.70	511.00	014	59333163
05/06/20	Arthur, Candace CALL WITH C. SONKIN REGARDING EMPLOYEE RELATED MATTERS (.2); REVIEW EMAIL FROM CLIENT RE: SAME (.1); CONFER WIHT O. PESHKO RE: SAME (.2); RESEARCH TREATMENT OF CERTAIN PARTIES AS INDEPENDENT CONTRACTORS AND REVIEW FIRST DAY PLEADING (.5); REVIEW EMPLOYEE WAGE MOTION IN CONNECTION WITH ANALYSIS ON INDEPENDENT DIRECTORS (.5); REVIEW DRAFT LETTER FOR INDEPENDENT WORKERS AND CONFER WITH C. SONKIN ON SAME ON EMPLOYEE WORKSTREAM (.2); REVIEW EMPLOYEE WAGE MOTION IN CONNECTION WITH ANALYSIS ON INDEPENDENT DIRECTORS (.4); REVIEW PRECEDENT IN CONNECTION WITH TREATMENT OF INDEPENDENT DIRECTORS AND CONFER WITH TEAM ON SAME (.4).	2.50	2,812.50	014	59055092
05/06/20	Wessel, Paul J. INTERNAL EMAIL CORRESPONDENCE RE: NY LABOR LAW ISSUE (.2); EMAIL CORRESPONDENCE WITH J. CREW RE: EMPLOYMENT AGREEMENT ISSUES (.3).	0.50	847.50	014	59051821
05/06/20	Sonkin, Clifford RESPOND TO HEALTH BENEFITS INQUIRY.	0.40	292.00	014	59071008
05/07/20	Arthur, Candace EMAIL P. WESSEL REGARDING EMPLOYMENT AGREEMENT (.2); REVIEW CLIENT EMAIL ON EMPLOYEE WORKFORCE (.2).	0.40	450.00	014	59338284
05/07/20	Wessel, Paul J. EMAIL CORRESPONDENCE WITH J. CREW RE: EXECUTIVE EMPLOYMENT AGREEMENT MATTERS (.2); AGREEMENT REVIEW (.4); CONFERENCE WITH C. ARTHUR RE: EMPLOYMENT AGREEMENTS (.3).	0.90	1,525.50	014	59056765
05/08/20	Arthur, Candace EMAIL C. SONKIN REGARDING EMPLOYEE RELATED BENEFITS QUESTION.	0.10	112.50	014	59070072

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05/08/20	Wessel, Paul J. EMAIL CORRESPONDENCE WITH J. CREW RE: EMPLOYMENT AGREEMENT AND SEVERANCE ISSUES.	0.40	678.00	014	59067665
05/09/20	Arthur, Candace EMAIL C. SONKIN REGARDING EMPLOYEE RELATED BENEFITS QUESTION.	0.10	112.50	014	59069813
05/10/20	Wessel, Paul J. EMAIL CORRESPONDENCE WITH P. DAMIANO RE: EMPLOYMENT MATTERS (.3); CONFERENCE CALL WITH C. ARTHUR AND A. ROSENBLUM (.5).	0.80	1,356.00	014	59068278
05/11/20	Arthur, Candace RESPOND TO INQUIRIES FROM C. SONKIN ON EMPLOYEE RELATED BENEFITS (.5); CALL WITH CLIENT AND P. WESSEL ON SEVERANCE AND RELATED MATTERS (1).	1.50	1,687.50	014	59080112
05/11/20	Wessel, Paul J. CONFERENCE CALL WITH P. DAMIANO AND C. ARTHUR TO DISCUSS EXECUTIVE AGREEMENTS (1.0); FOLLOW UP INTERNAL CONFERENCES (.3); U.S. TRUSTEE REQUESTS ON COMPENSATION INFORMATION (.2).	1.50	2,542.50	014	59077522
05/11/20	Sonkin, Clifford RESPOND TO EMPLOYEE WAGE INQUIRY FROM US TRUSTEE.	0.20	146.00	014	59071002
05/12/20	Arthur, Candace EMAILS O. PESHKO AND C. SONKIN REGARDING MODELING IP RIGHTS AND CONTRACTOR TREATMENT (.2); EMAILS WITH C. SONKIN REGARDING U.S. TRUSTEE QUESTIONS ON CERTAIN EMPLOYEE RELATED MATTERS IN WAGE MOTION (.3); DRAFT RESPONSES TO U.S. TRUSTEE QUESTIONS TO WAGE MOTION (.4);	0.90	1,012.50	014	59080256
05/12/20	Sonkin, Clifford CONDUCT RESEARCH RE: EMPLOYEE WAGE QUESTIONS FROM U.S. TRUSTEE.	1.60	1,168.00	014	59156465
05/13/20	Sonkin, Clifford	2.10	1,533.00	014	59156395

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CONDUCT RESEARCH AND REVISE EMPLOYEE WAGE ORDER RE: U.S. TRUSTEE COMMENTS.					
05/21/20	Sonkin, Clifford	3.60	2,628.00	014	59197964
DRAFT SUPPLEMENTAL WAGE DECLARATION TO ADDRESS US TRUSTEE COMMENTS.					
05/22/20	Sonkin, Clifford	4.80	3,504.00	014	59198137
DRAFT EMPLOYEE WAGE DECLARATION (0.5); REVISE WAGE DECLARATION (2.0); REVISE WAGE DECLARATION (1.1); REVISE WAGE DECLARATION (1.2).					
05/23/20	Arthur, Candace	1.00	1,125.00	014	59486147
REVIEW UCC COMMENTS TO WAGE ORDER (.2); REVIEW WAGE MOTION REGARDING RELIEF REQUESTED ON DIRECTOR COMPENSATION (.1); EMAIL R. DAHL ON SAME (.1); EMAIL COUNSEL FOR DIRECTORS ON SAME (.2); REVIEW DEBTORS COMPENSATION OF DIRECTORS AND DRAFT RESPONSE TO UCC COUNSEL (.4).					
05/23/20	Wessel, Paul J.	0.50	847.50	014	59163683
EMAIL CORRESPONDENCE WITH C. ARTHUR AND J. CREW ON UCC COMMENTS TO WAGES MOTION, SEVERANCE PROPOSAL AND RESPONSE.					
05/23/20	Sonkin, Clifford	2.70	1,971.00	014	59198400
CONDUCT RESEARCH RE: NON-LIQUIDATING CHAPTER 11 PLANS FOR EMPLOYEE WAGE ORDER.					
05/24/20	Arthur, Candace	1.60	1,800.00	014	59273940
REVIEW AND FURTHER REVISE NICHOLSON DECLARATION IN SUPPORT OF WAGE MOTION (.4); EMAIL P. WESSEL REGARDING UCC COMMENTS TO WAGE ORDER (.1); EMAIL CLIENT ON SAME (.1); ADDRESS INQUIRIES REGARDING DIRECTOR COMPENSATION (1).					
05/24/20	Sonkin, Clifford	0.60	438.00	014	59198397
REVISE SUPPLEMENTAL WAGE DECLARATION.					
05/25/20	Arthur, Candace	0.90	1,012.50	014	59273882

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EMAILS WITH CLIENT FINALIZING SUPPLEMENTAL DECLARATION IN SUPPORT OF EMPLOYEE WAGES AND BENEFITS (.2); CALL WITH CLIENT ON SAME (.2); EMAIL C. SONKIN ON SAME (.1); REVIEW SCHEDULE OF TITLES AND RESPOND TO CLIENT IN CONNECTION WITH SAME (.4).					
05/26/20	Wessel, Paul J. INTERNAL EMAIL CORRESPONDENCE RE: SEVERANCE ISSUE WITH UCC, DATA REQUESTS.	0.30	508.50	014	59174646
05/27/20	Wessel, Paul J. EMAIL CORRESPONDENCE WITH C. ARTHUR AND J. CREW RE: SEVERANCE MATTERS, WAGES MOTION.	0.30	508.50	014	59181914
05/27/20	Sonkin, Clifford CONDUCT RESEARCH RE CERTAIN BENEFIT PROGRAMS (0.5); FINALIZE WAGE ORDER (0.2).	0.70	511.00	014	59198064
05/28/20	Sonkin, Clifford CONDUCT RESEARCH RE LYNCHBURG POLICE INQUIRY.	0.20	146.00	014	59198000
05/31/20	Sonkin, Clifford RESPOND TO WAGE MOTION INQUIRY FROM CLIENT (.5).	0.50	365.00	014	59278540
SUBTOTAL TASK 014 - Employee Issues:		32.30	\$32,152.00		
05/08/20	Arthur, Candace EMAIL CLIENT RE: TREATMENT OF EXECUTORY CONTRACTS.	0.50	562.50	016	59333481
05/09/20	Arthur, Candace EMAIL CLIENT REGARDING TREATMENT OF EXECUTORY CONTRACTS.	0.50	562.50	016	59486145
05/10/20	Hays, Ryan REVIEW GIFT CARD PROGRAM AGREEMENT (.9); REVIEW AMENDMENTS TO GIFT CARD PROGRAM AGREEMENT (.8).	1.70	1,666.00	016	59337341
05/11/20	Ahmad, Harris	1.50	1,095.00	016	59070874

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CONTRACT REVIEW CALL (0.4), CONDUCT LEGAL RESEARCH AND RESPOND TO CLIENT QUESTION (1.1).					
05/11/20	Hays, Ryan	0.50	490.00	016	59074224
ATTEND CALL FOR CONTRACT REVIEW PROCESS.					
05/11/20	Song, Justin F.	1.90	1,605.50	016	59337926
CALL RE: CONTRACT REVIEW PROCESS (.4); CONFERENCE WITH R.HAYS RE: CUSTOMER PROGRAMS GIFT CARD PROGRAM (.2); REVIEW GIFT CARD PROGRAM AGREEMENTS RE: CANCELLATION TIMING (.5); CALL WITH TEXAS ATTORNEY GENERAL RE: GIFT CARD NOTICE CLAUSE IN PROPOSED FINAL ORDER (.8).					
05/13/20	Stauble, Christopher A.	0.80	336.00	016	59128512
ASSIST WITH PREPARATION OF PROPOSED DISCLOSURE STATEMENT FOR JOINT PREARRANGED CHAPTER 11 PLAN OF REORGANIZATION OF CHINOS HOLDINGS, INC. AND ITS AFFILIATED DEBTORS.					
05/15/20	Carens, Elizabeth Anne	0.90	657.00	016	59275356
REVIEW AND REVISE DRAFT EXECUTORY CONTRACT/LEASE AMENDMENT LANGUAGE.					
05/16/20	Carens, Elizabeth Anne	0.70	511.00	016	59275346
REVIEW AND REVISE DRAFT EXECUTORY CONTRACT/LEASE AMENDMENT LANGUAGE.					
SUBTOTAL TASK 016 - Executory Contracts/Lease Issues (excluding Real Property):					
05/04/20	Arthur, Candace	1.00	1,125.00	017	59348410
WIP MEETINGS REGARDING MATTER ADMINISTRATION.					
05/04/20	Gwen, Daniel	1.90	1,995.00	017	59112079
REVIEW AND REVISE FIRST DAY DEMONSTRATIVE (.9); CALLS WITH ASSOCIATE TEAM RE: FIRST DAY HEARING, REVISED ORDERS, AND RELATED ISSUES (1.).					
05/04/20	Sonkin, Clifford	1.40	1,022.00	017	59333162
ATTEND WIP MEETING.					

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05/04/20	Peshko, Olga F. TEAM WIP AND ADD UP CALLS FOR FIRST DAY HEARING.	0.80	808.00	017	59064499
05/05/20	Fang, Weiru REVISE FIRST DAY DEMONSTRATIVE WITH BANKING COMMENTS INCORPORATED (3.0); TAKE NOTES ON HEARING (2.0); PREPARE FOR FIRST DAY HEARING WITH TEAM (3.6); REVISED FIRST DAY ORDERS (3.6); ATTEND TEAM MEETINGS (1.0); ATTEND CRITICAL VENDORS CALL (0.5); REVIEW RECLAMATION MATERIALS (2.0).	15.70	11,461.00	017	59039337
05/06/20	Gwen, Daniel WIP MEETING WITH ASSOCIATE TEAM.	0.80	840.00	017	59112034
05/06/20	Sonkin, Clifford MEET WITH INTERNAL TEAM.	0.80	584.00	017	59071261
05/06/20	Carens, Elizabeth Anne WIP MEETING (PARTIAL).	0.50	365.00	017	59211012
05/06/20	Fang, Weiru ATTEND WIP MEETING AND PREPARE FOR SAME.	1.00	730.00	017	59337942
05/06/20	Peshko, Olga F. WIP CALL.	0.80	808.00	017	59065567
05/06/20	Song, Justin F. WIP MEETING.	0.80	676.00	017	59049844
05/07/20	Arthur, Candace CALL WITH D. GWEN AND R. DAHL ON PENDING WORKSTREAMS AND NEXT STEPS (3.).	0.30	337.50	017	59086466
05/07/20	Sonkin, Clifford	0.30	219.00	017	59070976

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MEETING WITH INTERNAL TEAM RE: WIP (.3).					
05/07/20	Peshko, Olga F. WIP CALL.	0.30	303.00	017	59333297
05/07/20	Song, Justin F. TEAM WIP CALL.	0.30	253.50	017	59056237
05/08/20	Arthur, Candace WIP MEETING.	0.50	562.50	017	59333480
05/09/20	Arthur, Candace WIP MEETING.	0.50	562.50	017	59333546
05/11/20	Arthur, Candace CALL WITH HUNTON ON MATTER ADMINISTRATION IN CONNECTION WITH UPCOMING SECOND DAY HEARING AND RELATED ISSUES.	0.20	225.00	017	59080290
05/12/20	Arthur, Candace TEAM WIP MEETING ON OPEN MATTERS.	0.50	562.50	017	59080268
05/12/20	Dahl, Ryan Preston PREPARE, FOR, AND PARTICIPATE ON WORKING GROUP UPDATE CALLS.	1.00	1,275.00	017	59086635
05/12/20	Gwen, Daniel WIP MEETING WITH ASSOCIATES.	0.50	525.00	017	59112293
05/12/20	Sonkin, Clifford WEEKLY CALL WITH ADVISORS (0.7); WIP MEETING J CREW (0.5).	1.20	876.00	017	59156386
05/12/20	Ahmad, Harris	0.70	511.00	017	59338234

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WIP CALL (0.5), CALL WITH SENIOR ASSOCIATE TO DISCUSS MATTER (0.2).					
05/12/20	Fang, Weiru	2.00	1,460.00	017	59087924
ATTEND GENERAL TEAM CALL (0.5); DISCUSS WITH TEAM RE: SECOND DAY PLEADINGS (1.5).					
05/12/20	Peshko, Olga F.	0.90	909.00	017	59328933
ADVISOR AND WIP CALLS (.9).					
05/12/20	Hays, Ryan	0.50	490.00	017	59082919
ATTEND WIP MEETING (.5).					
05/12/20	Song, Justin F.	1.10	929.50	017	59081669
WIP CALL (.5); WEEKLY ADVISOR CALL (.6).					
05/13/20	Arthur, Candace	0.50	562.50	017	59090896
TEAM WIP MEETING.					
05/13/20	Schrock, Ray C.	1.20	1,980.00	017	59117267
ATTEND CALLS WITH TEAM RE 2ND DAY ISSUES.					
05/13/20	Ahmad, Harris	0.50	365.00	017	59339184
TEAM CALL (0.5).					
05/13/20	Fang, Weiru	0.50	365.00	017	59087896
TEAM CALL (0.5).					
05/13/20	Peshko, Olga F.	0.40	404.00	017	59329087
CALL RE SECOND DAY PLEADINGS (.4).					
05/13/20	Hays, Ryan	0.50	490.00	017	59091620
ATTEND WIP CALL WITH WEIL TEAM (.5).					

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05/14/20	Arthur, Candace TEAM WIP MEETING.	0.50	562.50	017	59103711
05/14/20	Schrock, Ray C. ATTEND CALLS WITH TEAM RE 2ND DAY RELIEF ISSUES AND PLAN ISSUES.	2.00	3,300.00	017	59117071
05/14/20	Gwen, Daniel CALL WITH ASSOCIATE TEAM RE: WIP MEETING.	0.50	525.00	017	59112157
05/14/20	Sonkin, Clifford J CREW WIP MEETING.	0.50	365.00	017	59156226
05/14/20	Ahmad, Harris WIP CALL.	0.50	365.00	017	59107156
05/14/20	Fang, Weiru TEAM CALL.	0.50	365.00	017	59106524
05/14/20	Peshko, Olga F. WIP CALL.	0.50	505.00	017	59328887
05/14/20	Hays, Ryan ATTEND WIP CALL (PARTIAL).	0.20	196.00	017	59339498
05/14/20	Song, Justin F. WORK IN PROGRESS MEETING.	0.60	507.00	017	59103674
05/15/20	Lewis, Benton PARTICIPATE ON WORKING GROUP CALL.	0.40	470.00	017	59109084
05/15/20	Sonkin, Clifford	0.50	365.00	017	59156296

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CALL WITH ADVISORS (.5).					
05/15/20	Peshko, Olga F. ADVISOR CALL (.5).	0.50	505.00	017	59329448
05/15/20	Kunz, Trevor COORDINATE/OVERSEE INTERNAL EMAIL COLLECTION OF 25 WEIL CUSTODIANS, USING DATE RANGE AND SEARCH CRITERIA PROVIDED BY J. D'ALOIA.	2.40	900.00	017	59121066
05/16/20	Rasani, Amama PREPARE PRODUCTION LOG FOR INTERNAL INVESTIGATION (3.0); TELEPHONE CONFERENCE WITH TEAM REGARDING REVIEW COMMITTEE'S THIRD DOCUMENT REQUEST (.4).	3.40	2,482.00	017	59111486
05/16/20	George, Jasen EXPORT EMAILS.	7.00	2,310.00	017	59118498
05/18/20	Chavez, Miguel PREPARE PRODUCTION DOCUMENTS FOR ATTORNEY REVIEW.	1.30	448.50	017	59136091
05/19/20	Gwen, Daniel WIP MEETING WITH ASSOCIATES.	0.50	525.00	017	59309239
05/19/20	Sonkin, Clifford J CREW WIP MEETING (.5).	0.50	365.00	017	59156271
05/19/20	Ahmad, Harris WIP CALL.	0.50	365.00	017	59135268
05/19/20	Carens, Elizabeth Anne WIP MEETING.	0.40	292.00	017	59297155
05/19/20	Fang, Weiru	0.40	292.00	017	59129330

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TEAM CALL.					
05/19/20	Rasani, Amama	8.90	6,497.00	017	59133871
TELEPHONE CONFERENCE WITH R. D'SOUZA (1.2); TELEPHONE CONFERENCE WITH J. SHEAFFER AND M DILORENZO (1.1); TELEPHONE CONFERENCE WITH TEAM REGARDING NEXT STEPS (.8); PREPARE FOR UPCOMING INTERVIEW OF V. ZANNA (2.5); REVIEW DOCUMENTS AND COMPILE IN RESPONSE TO QUINN EMANUEL'S DOCUMENT REQUESTS (2.8); UPDATE DOCUMENT REQUEST TRACKER (.5).					
05/19/20	Peshko, Olga F.	0.90	909.00	017	59332173
COMMITTEE CALL (.5); WIP CALL (.4).					
05/19/20	Hays, Ryan	0.50	490.00	017	59340356
ATTEND WIP CALL (.5).					
05/19/20	Song, Justin F.	0.50	422.50	017	59135917
WORK IN PROGRESS MEETING.					
05/21/20	Sonkin, Clifford	0.50	365.00	017	59198067
MEET WITH INTERNAL TEAM RE: WIP.					
05/21/20	Ahmad, Harris	0.40	292.00	017	59151541
WIP CALL.					
05/21/20	Carens, Elizabeth Anne	0.50	365.00	017	59341631
BI-WEEKLY WIP MEETING.					
05/21/20	Fang, Weiru	0.50	365.00	017	59161845
TEAM CALL.					
05/21/20	Peshko, Olga F.	0.80	808.00	017	59333266
WIP MEETING AND REVIEW WIP (.8).					

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05/21/20	Hays, Ryan ATTEND WIP CALL (.5).	0.50	490.00	017	59151124
05/21/20	Song, Justin F. ATTEND WORK IN PROGRESS CALL.	0.50	422.50	017	59150788
05/22/20	Fang, Weiru REVIEW PRO HAC FOR LITIGATION TEAM FOR TUESDAY HEARING (1.8).	1.80	1,314.00	017	59162069
05/26/20	Arthur, Candace TEAM WIP MEETING REGARDING MATTER ADMINISTRATION AND OPEN WORKSTREAMS.	0.60	675.00	017	59174900
05/26/20	Gwen, Daniel WIP MEETING WITH ASSOCIATES.	0.60	630.00	017	59309084
05/26/20	Sonkin, Clifford WIP MEETING (.6).	0.60	438.00	017	59198292
05/26/20	Ahmad, Harris WIP CALL (0.6).	0.60	438.00	017	59174114
05/26/20	Carens, Elizabeth Anne BI-WEEKLY WIP MEETING.	0.60	438.00	017	59300535
05/26/20	Fang, Weiru ATTEND WIP CALL (0.5).	0.50	365.00	017	59168986
05/26/20	Peshko, Olga F. WIP CALL (.5).	0.50	505.00	017	59334451
05/26/20	Hays, Ryan	0.60	588.00	017	59346053

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ATTEND WIP CALL.					
05/26/20	Song, Justin F. WIP MEETING.	0.50	422.50	017	59171088
05/28/20	Dahl, Ryan Preston PREPARE FOR, AND PARTICIPATE ON WORKING GROUP UPDATE CALL.	0.90	1,147.50	017	59205046
05/28/20	Gwen, Daniel WIP MEETING WITH ASSOCIATES.	0.50	525.00	017	59309160
05/28/20	Sonkin, Clifford WIP MEETING (0.5).	0.50	365.00	017	59198298
05/28/20	Ahmad, Harris WIP CALL (0.5).	0.50	365.00	017	59190616
05/28/20	Fang, Weiru ATTEND WIP MEETING.	0.50	365.00	017	59201018
05/28/20	Hays, Ryan ATTEND WIP CALL (.5).	0.50	490.00	017	59190645
05/29/20	Yoda, Kristine K. CALLS TO DISCUSS CASE STATUS (0.6). EMAILS TO DISCUSS REVIEW AND PRODUCTION SPECS (0.6).	1.20	474.00	017	59195652
SUBTOTAL TASK 017 - General Case Strategy (includes team calls):		89.50	\$71,562.50		
05/04/20	Carangelo, Robert F.	5.70	7,267.50	018	59024100

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PREPARE FOR FIRST DAY HEARING POTENTIAL CROSS-EXAM, INCLUDING REVIEW OF NICHOLSON, ZANNA, AND COWAN DECLARATIONS (3.3); EMAIL RE: SAME (.3); TELEPHONE CONFERENCE WITH D. LENDER RE: SAME (.1); TELEPHONE CONFERENCE WITH O. PESHKO RE: SAME(.1); TELEPHONE CONFERENCE WITH D. GWEN RE: SAME (.1) TELEPHONE CONFERENCE WITH J. D'ALOIA AND A. RASANI RE: SAME (.2); REVISE WITNESS PREPARATION OUTLINES FOR NICHOLSON, ZANNA AND COWAN (1.1); REVIEW V. ZANNA EATON VANCE DEPOSITION TRANSCRIPT (PART) (.5).					
05/04/20	Arthur, Candace	3.30	3,712.50	018	59045655
EMAILS WITH THIRD PARTIES REGARDING LANGUAGE IN PROPOSED ORDERS (3); CALL WITH D. GWEN AND R. SCHROCK REGARDING FIRST DAY HEARING LOGISTICS (.2); CALL WITH R. DAHL ON SAME (.1).					
05/04/20	Arthur, Candace	12.50	14,062.50	018	59348409
FINALIZE AND FILE PETITIONS AND FIRST DAY PLEADINGS (12.3); CALL WITH U.S. TRUSTEE (.2).					
05/04/20	Schrock, Ray C.	6.70	11,055.00	018	59070037
REVIEW AND COMMENT ON VARIOUS FIRST DAY PLEADINGS (3.1); COMMUNICATE WITH MANAGEMENT AND BOARD ON NUMEROUS FIRST DAY AND FILING RELATED MATTERS (3.6).					
05/04/20	Genender, Paul R.	2.30	2,875.00	018	59026350
WORK SESSION TO PREPARE FOR WITNESS MEETINGS FOR FIRST DAY HEARINGS (.4); REVIEW AND STUDY DECLARATION OF T. COWAN (.4); REVIEW AND STUDY DECLARATION OF V. ZANNA (.3); REVIEW AND STUDY FIRST DAY DECLARATION OF M. NICHOLSON (1.2).					
05/04/20	Gwen, Daniel	2.00	2,100.00	018	59112062
REVIEW PLEADINGS AND PREPARE FOR FIRST DAY HEARING (1.6); CALL WITH R. DAHL AND R. SCHROCK RE: FIRST DAY HEARING (.4).					
05/04/20	Sonkin, Clifford	16.30	11,899.00	018	59071212
REVISE AND FILE FIRST DAY MOTIONS (11.3); MEET WITH HUNTON RE: FIRST DAY HEARING (0.5); COMPILE AND REVISE EMAIL TO US TRUSTEE (4.5).					
05/04/20	Carens, Elizabeth Anne	16.70	12,191.00	018	59035789

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REVIEW AND REVISE FIRST DAY INTERIM MOTIONS AND ORDERS (6.7); INTERNAL CALLS RE: FIRST DAY PLEADINGS (.7); REVIEW AND REVISE COMMUNICATIONS PLANS (1.7); REVIEW AND REVISE SERVICE DOCUMENTS (1.1); FIRST DAY HEARING PREP (3.2); CALLS RE: VENDOR ISSUES (1.8); DRAFT CORRESPONDENCE RE: AUTOMATIC STAY ISSUES (1.5).					
05/04/20	Fang, Weiru	20.20	14,746.00	018	59021999
REVISE FIRST DAY DECLARATION (2.4); FILED FIRST DAY PLEADINGS (5.0); REVISED UTILITY MOTION (1.5); REVISE FIRST DAY DEMONSTRATIVE (6.6); DRAFTED PROFFER FOR COWAN IN SUPPORT OF DIP (2.5); ATTEND CALL WITH UST (1.0); ATTEND TEAM CALLS (1.2).					
05/04/20	Lee, Kathleen	3.00	1,305.00	018	59019972
REVISE PETITIONS AND ASSIST WITH PREPARATION OF CHAPTER 11 CASE FILING (2.8); CONFERENCE WITH P. FABSIK RE COURT APPEARANCE (.2).					
05/04/20	Fabsik, Paul	11.50	4,485.00	018	59036673
PREPARE FIRST DAY DOCUMENTS FOR FILING (3.9); ASSIST WITH PRO HAC VICE MOTION AND ATTACHEMENTS (2.1); ASSIST WITH PREPARATION FOR ATTORNEY TELEPHONIC APPEARANCES (3.4); PREPARE FIRST DAY PLEADINGS BINDERS FOR ATTORNEY REVIEW (2.1).					
05/05/20	Lender, David J.	2.10	2,992.50	018	59039719
REVIEW FIRST DAY FILINGS (1.4); REVIEW DECK (0.1); TELEPHONE CALL WITH R. DAHL RE: CASE ISSUES (0.3); TELEPHONE CALL WITH P. GENENDER RE: SAME (0.3).					
05/05/20	Carangelo, Robert F.	3.80	4,845.00	018	59043583
WITNESS PREPARATION CALL WITH M. NICHOLSON AND V. ZANNA (.5); WITNESS PREPARATION CALL WITH T. COWAN (.4); 1ST-DAY HEARING PREPARATION CALL WITH HUNTON (.4); ATTEND 1ST DAY HEARING (2.5).					
05/05/20	Arthur, Candace	13.70	15,412.50	018	59045681
PREPARE FOR FIRST DAY HEARING (1.0); CALLS WITH THIRD PARTIES THAT RAISED COMMENTS/INFORMAL OBJECTIONS TO FIRST DAY MOTIONS AND CALLS WITH LOCAL COUNSEL IN CONNECTION WITH SAME (3.7); FIRST DAY HEARING (3.0); REVISE ORDERS FOR ENTRY AND CALL THIRD PARTIES TO SETTLE LANGUAGE IN CONNECTION THERETO (6.0).					

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05/05/20	Schrock, Ray C.	8.50	14,025.00	018	59070045
	REVIEW MATERIALS FOR FIRST DAY HEARING (4.5); ATTEND FIRST DAY HEARING (2.5); COMMUNICATE WITH CLIENT ON VARIOUS MATTERS RELATED TO FIRST DAY HEARING (1.5).				
05/05/20	Genender, Paul R.	3.70	4,625.00	018	59041342
	WITNESS PREPARATION SESSIONS WITH FIRST DAY DECLARANTS (ZANNA, NICHOLSON AND COWAN) (.8); CALL WITH D. LENDER REGARDING SAME (.2); FOLLOW UP WORK SESSION FROM SAME TO PREPARE FOR FIRST DAY HEARINGS (.9); TEAM CALL TO PREPARE FOR FIRST DAY HEARINGS (.3); FIRST DAY HEARINGS (1.2); CALL WITH R. DAHL AND D. LENDER REGARDING POTENTIAL UPCOMING LITIGATION ISSUES (.3).				
05/05/20	Dahl, Ryan Preston	11.50	14,662.50	018	59337939
	PARTICIPATE ON WITNESS PREP AND PREPARE FOR FIRST DAY HEARING (4.8), PARTICIPATE ON FIRST DAY HEARING AND FOLLOW UP RE ORDERS/SUBMISSIONS (4.6); TELEPHONIC CONFERENCES WITH STAKEHOLDER ADVISORS (2.1).				
05/05/20	Flanagan, Harold Thomas	3.00	2,940.00	018	59333294
	ATTEND FIRST DAY HEARINGS.				
05/05/20	Gwen, Daniel	10.80	11,340.00	018	59112003
	CALL WITH V. ZANNA RE: FIRST DAY HEARING (.50); CALL WITH T. COWAN RE: FIRST DAY HEARING (.50); PREPARE FOR FIRST DAY HEARING (1.80); ATTEND FIRST DAY HEARING (2.50); DISCUSSING HEARING WITH MILBANK (.50); REVIEW REVISED FIRST DAY ORDERS FOR SUBMISSION (5.).				
05/05/20	Sonkin, Clifford	7.70	5,621.00	018	59070855
	SUMMARIZE MOTIONS FOR FIRST DAY HEARING SCRIPT (2.4); REVISE AND CHANGE ALL MOTION SUMMARIES FOR SCRIPTS (1.8); CALL WITH HUNTON AND INTERNAL TEAM RE: HEARING PREPARATION (0.3); FIRST DAY HEARING (2.6); REVISE AND SUBMIT FIRST DAY ORDERS (0.6).				
05/05/20	Carens, Elizabeth Anne	13.30	9,709.00	018	59210990
	FIRST DAY HEARING PREP (4.1), FIRST DAY HEARING (2.3), REVIEW AND REVISE ORDERS FOR FILING AND COORDINATE FILINGS OF FIRST DAY ORDERS (6.9).				

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05/05/20	Rasani, Amama	7.50	5,475.00	018	59039545
	ATTEND WITNESS PREPARATION OF T. COWAN (.4); ATTEND WITNESS PREPARATION OF V. ZANNA AND M. NICHOLSON (.5); TELEPHONE CONFERENCE WITH R. CARANGELO REGARDING SAME (.2); PREPARE TALKING POINTS FOR M. NICHOLSON WITNESS PREPARATION (.9); ATTEND BANKRUPTCY HEARING (1.5); PREPARE DOCUMENTS FOR PRODUCTION REGARDING INTERNAL INVESTIGATION (4.0).				
05/05/20	Peshko, Olga F.	4.50	4,545.00	018	59065025
	CALLS RE PREP FOR HEARING WITH WEIL AND WITH CLIENT AND ADVISORS (1.1); FIRST DAY HEARING (2.5); CALL WITH U.S. TRUSTEE RE FIRST DAY PLEADINGS AND CORRESPONDENCE RE SAME (.7); CALL RE FIRST DAY ORDERS (.2).				
05/05/20	Song, Justin F.	13.80	11,661.00	018	59037711
	REVIEW AND REVISE PETITIONS; FINALIZE PETITIONS AND COMMENCE FILING; REVISE LEASE REJECTION PROCEDURES; FINALIZE CUSTOMER PROGRAMS MOTION AND COMMENCE FILING; REVIEW LEASE REJECTION PROCEDURES AND RESPOND TO BARCLAY DAMON; CALL WITH HUNTON RE: FIRST DAY LOGISTICS; REVISE CUSTOMER PROGRAMS AND TAXES MOTION RE: U.S. TRUSTEE COMMENTS; REVISE LEASE REJECTION PROCEDURES ORDER; FURTHER REVISE LEASE REJECTION PROCEDURES ORDER (.8); REVISE LEASE REJECTION PROCEDURES ORDER; DRAFT SPEAKER NOTES RE: TAXES, CUSTOMER PROGRAMS. LEASE REJECTION PROCEDURES; CALL WITH BALLARD SPAHR RE: FIRST DAY MOTION ISSUES; ATTEND TELEPHONIC FIRST DAY HEARING; REVISE LEASE REJECTION PROCEDURES ORDER (13.0).				
05/05/20	Fabsik, Paul	4.80	1,872.00	018	59045180
	ASSIST WITH PREPARATION FOR FIRST DAY HEARING (3.1); OBTAIN VARIOUS FIRST DAY ORDERS PER C. ARTHUR (.9); UPDATE CASE DATABASE RE: FILED FIRST DAY MOTIONS AND ORDERS (.8).				
05/06/20	Arthur, Candace	0.40	450.00	018	59055123
	REVIEW FIRST DAY HEARING TRANSCRIPT.				
05/12/20	Arthur, Candace	0.20	225.00	018	59080208
	REVIEW NOTICE FOR SECOND DAY MOTIONS TO BE FILED AND EMAIL HUNTON IN CONNECTION WITH SAME (.2).				
05/18/20	Fabsik, Paul	0.20	78.00	018	59128180

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ASISST WITH PREPARATION FOR 5/21 HEARING.					
05/21/20	Arthur, Candace	0.10	112.50	018	59272053
EMAIL R. DAHL AND D. GWEN REGARDING UPCOMING HEARING AND SCHEDULING (.1);					
05/21/20	Fabsik, Paul	0.90	351.00	018	59154403
ASSIST WITH PREPARATION OF 5/26 HEARING.					
05/22/20	Fabsik, Paul	1.40	546.00	018	59155177
ASSIST WITH PREPARATION OF FRIEDMANN AND GENENDER PRO HAC VICE MOTIONS.					
05/23/20	Fabsik, Paul	0.60	234.00	018	59155462
ASSIST WITH PREPARATION FOR 5/26 HEARING.					
05/25/20	Dahl, Ryan Preston	0.70	892.50	018	59181049
PARTICIPATE ON HEARING PREP.					
05/25/20	Carens, Elizabeth Anne	1.60	1,168.00	018	59297265
REVIEW AND REVISE FINAL ORDERS.					
05/26/20	Friedmann, Jared R.	1.70	2,040.00	018	59174361
PARTICIPATE ON HEARING REGARDING MOTION FOR EXTENSION OF LEASE OBLIGATIONS.					
05/26/20	Arthur, Candace	2.40	2,700.00	018	59174913
EMAIL CLIENT REGARDING HEARING LOGISTICS (.1); EMAIL CLIENTS AND OTHER ADVISORS REGARDING INSTRUCTIONS TO SAME (.1); EMAIL P. FABSIK REGARDING SAME (.2); CALL WITH HUNTON REGARDING UPCOMING HEARING AGENDA (.1); ATTEND HEARING ON RENT DEFERRAL MOTION (1.5); REVIEW AND REVISE AGENDA FOR UPCOMIGN HEARING (.4).					
05/26/20	Schrock, Ray C.	5.00	8,250.00	018	59214809
REVIEW MATERIALS FOR CONTESTED HEARING (3.0); ATTEND CONTESTED 365D3 HEARING (2.0).					

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05/26/20	Genender, Paul R. PREPARE FOR HEARING ON MOTION FOR DEFERRAL OF RENT (1.2); ATTEND HEARING ON SAME (1.5); CALL WITH TEAM ABOUT UCC DISCOVERY REQUESTS (.5);	3.20	4,000.00	018	59174841
05/26/20	Dahl, Ryan Preston PREPARE FOR AND PARTICIPATE IN 365D3 HEARING (1.1).	1.10	1,402.50	018	59345946
05/26/20	Prugh, Amanda Pennington ATTEND HEARING ON DEBTORS' 365(D)(3) MOTION TO EXTEND TIME FOR PERFORMANCE (1.5).	1.50	1,650.00	018	59174479
05/26/20	Dougherty, Taylor Bridget TELEPHONIC HEARING ON MOTION FOR RENT RELIEF UNDER 365(D)(3).	1.50	1,395.00	018	59174406
05/26/20	Gwen, Daniel HEARING ON 365(D)(3) (1.0); PREPARE FOR SAME (1.50); REVISE ORDER RE: SAME (.50).	3.00	3,150.00	018	59309014
05/26/20	Sonkin, Clifford HEARING RE: 365(D)(3) (1.6); REVISE FINAL ORDERS (2.0).	3.60	2,628.00	018	59198281
05/26/20	Sonkin, Clifford PREPARE FOR 365(D)(3) HEARING (.5).	0.50	365.00	018	59198421
05/26/20	Fang, Weiru DIAL INTO LEASE REJECTION HEARING (1.6).	1.60	1,168.00	018	59168902
05/26/20	Leslie, Harold David HEARING RE: LEASE OBLIGATION RELIEF MOTION.	1.50	1,515.00	018	59174144
05/26/20	Peshko, Olga F. LISTEN TO HEARING (1.2).	1.20	1,212.00	018	59334305

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05/26/20	Hays, Ryan ATTEND HEARING (.6).	0.60	588.00	018	59168484
05/26/20	Song, Justin F. REVIEW ORDINARY COURSE PROFESSIONAL, CUSTOMER PROGRAM MOTIONS AND FINALIZE FOR MAY OMNIBUS (.4); PREPARE FOR MAY OMNIBUS HEARING (2.3).	2.70	2,281.50	018	59170998
05/26/20	Song, Justin F. TELEPHONIC COURT HEARING RE: 365(D)(3) MOTION.	1.60	1,352.00	018	59171034
05/26/20	Song, Justin F. COMPILE AND REVIEW FINAL ORDERS FOR VARIOUS FIRST AND SECOND DAY MOTIONS (2.7).	2.70	2,281.50	018	59346537
05/26/20	Fabsik, Paul ASSIST WITH PREPRARATION OF DOCUMENTS AND APPEARANCES FOR 5/26 HEARING (1.7); ASSIST WITH PREPRARATION OF DOCUMENTS AND APPEARANCES FOR 5/28 HEARING (1.3).	3.00	1,170.00	018	59176624
05/27/20	Gwen, Daniel REVIEW MOTIONS FOR SECOND DAY HEARING (.80); PREPARE FOR SECOND DAY HEARING (1.50).	2.30	2,415.00	018	59309345
05/27/20	Sonkin, Clifford DRAFT NOTES FOR SECOND DAY HEARING (.9).	0.90	657.00	018	59198206
05/27/20	Song, Justin F. COMPILE HEARING MATERIALS AND DISTRIBUTE TO TEAM.	3.20	2,704.00	018	59178645
05/27/20	Fabsik, Paul OBTAIN 5/26 HEARING TRANSCRIPT (.2); ASSIST WITH PREPARATION OF 5/28 HEARING BINDERS FOR ATTORNEY REVIEW (5.7).	5.90	2,301.00	018	59183488
05/28/20	Friedmann, Jared R.	0.70	840.00	018	59191279

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ATTEND SECOND DAY HEARING.					
05/28/20	Arthur, Candace	2.50	2,812.50	018	59273908
PREPARE OPENING REMARKS FOR HEARING (.4); ATTEND SECOND DAY HEARING (.6); REVIEW AND FINALIZE ORDERS FOR SUBMISSION TO COURT, INCLUDING COMMUNICATIONS WITH U.S. TRUSTEE ON SAME (1.5).					
05/28/20	Schrock, Ray C.	1.20	1,980.00	018	59214294
PREPARE AND ATTEND OMNIBUS HEARING.					
05/28/20	Genender, Paul R.	0.60	750.00	018	59191292
SECOND DAY HEARINGS.					
05/28/20	Dahl, Ryan Preston	1.20	1,530.00	018	59205113
PREPARE FOR AND PARTICIPATE IN HEARING (1.2).					
05/28/20	Gwen, Daniel	2.70	2,835.00	018	59309299
PREPARE FOR SECOND DAY HEARING (.80); ATTEND SAME (.60); REVIEW ORDERS RE: SAME (1.30).					
05/28/20	Sonkin, Clifford	0.60	438.00	018	59198211
SECOND DAY HEARING.					
05/28/20	Carens, Elizabeth Anne	0.60	438.00	018	59300502
OMNIBUS HEARING.					
05/28/20	Hays, Ryan	0.60	588.00	018	59189843
ATTEND HEARING (.6).					
05/28/20	Song, Justin F.	3.40	2,873.00	018	59188776
PREPARE FOR MAY OMNIBUS HEARING (2.8); MAY 28 OMNIBUS HEARING (.6).					
05/28/20	Fabsik, Paul	1.50	585.00	018	59185115

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ASSIST WITH PREPARATION FOR 5/28 HEARING.					
	SUBTOTAL TASK 018 - Hearings and Court Matters:	281.30	\$262,376.00		
05/04/20	Bond, W. Michael	1.70	2,881.50	022	59023870
	REVIEW CORRESPONDENCE AND DOCUMENTS FROM J. HARTIGAN (.8); CONFERENCE CALL WITH CLIENT AND HILCO (.7); DISCUSS WITH C. STEIGER (.2).				
05/04/20	Steiger, Caitlin Fenton	1.20	1,320.00	022	59024910
	CALLS WITH CLIENT (1.0); CALL WITH M. BOND (0.2).				
05/04/20	Gwen, Daniel	2.80	2,940.00	022	59112227
	DISCUSSIONS WITH VARIOUS LANDLORD COUNSEL RE: LEASE REJECTION PROCEDURES (1.0) AND REVIEW AND REVISE ORDER RE: SAME (1.80).				
05/04/20	Song, Justin F.	5.50	4,647.50	022	59020944
	REVISE LEASE REJECTION PROCEDURES AND FILE (2.1); REVIEW LEASE REJECTION PROCEDURES AND RESPOND TO BARCLAY DAMON (1.0); REVISE LEASE REJECTION PROCEDURES ORDER AND FILE (2.4).				
05/04/20	Fabsik, Paul	2.00	780.00	022	59333259
	CONDUCT RESEARCH RE: LEASE REJECTION PROCEDURES.				
05/05/20	Bond, W. Michael	0.50	847.50	022	59039005
	CORRESPONDENCE WITH WEIL TEAM, J. HARTIGAN AND V. ZANNA RE: LEASES.				
05/06/20	Bond, W. Michael	1.40	2,373.00	022	59050273
	WORK ON VARIOUS ISSUES RE: LEASES (.6); CALLS WITH D. GWEN AND C. STEIGER (.4); CONFERENCE CALL WITH CLIENT AND HILCO (.2); CORRESPONDENCE WITH J. HARTIGAN (.2).				
05/06/20	Arthur, Candace	0.40	450.00	022	59055145

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REVISE PROPOSED ORDER APPROVING LEASE REJECTION PROCEDURES AND SUBMIT SAME TO HUNTON (.4).					
05/06/20	Steiger, Caitlin Fenton	1.70	1,870.00	022	59051315
	CALL WITH CLIENT (0.4); CORRESPONDENCE WITH CLIENT (1.0); CALLS WITH M. BOND (0.3).				
05/06/20	Barron, Shira	0.20	146.00	022	59046311
	CONF. WITH C. SONKIN RE: TRIPLE NET LEASES (.2).				
05/07/20	Bond, W. Michael	0.60	1,017.00	022	59056510
	CORRESPONDENCE AND CALLS WITH C. STEIGER AND J. HARTIGAN RE: LEASE DEFAULTS.				
05/07/20	Gwen, Daniel	2.90	3,045.00	022	59112028
	CALLS WITH LANDLORDS RE: 365(D)(3) (.9); CONDUCT DILIGENCE RE: SAME (1.5); CORRESPONDENCE RE: SAME (.5).				
05/07/20	Song, Justin F.	2.00	1,690.00	022	59056037
	REVIEW EVICTION LETTER RE: STORE LEASE 0677 (.4); REVIEW STORE LEASE 0677 (.6); DRAFT RESPONSE LETTER (1.0).				
05/07/20	Fabsik, Paul	2.60	1,014.00	022	59054080
	OBTAIN STORE LEASE AND RELATED DOCUMENTS PER J. SONG (0.2); CONDUCT 365(D)(3) RESEARCH PER C. SONKIN (2.4).				
05/08/20	Bond, W. Michael	0.80	1,356.00	022	59066437
	CALLS AND CORRESPONDENCE WITH D. GWEN AND C. STEIGER RE: LEASE DEFAULT ISSUES (.5); REVIEW CORRESPONDENCE WITH M. WILLIAMS RE: LEASES (.3).				
05/08/20	Arthur, Candace	0.10	112.50	022	59070030
	EMAIL LANDLORD COUNSEL REGARDING HILCO CONTACT.				
05/08/20	Gwen, Daniel	2.70	2,835.00	022	59112109

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CALLS WITH LANDLORDS RE: 365(D)(3) (1.30); DILIGENCE RE: SAME (1.40).					
05/08/20	Sonkin, Clifford CONDUCT RESEARCH RE 365(D)(3) REPLY (3.3).	3.30	2,409.00	022	59070962
05/08/20	Hays, Ryan DRAFT 365(D)(4) MOTION TO EXTEND (1.1); REVIEW FIRST DAY MOTION PLEADINGS FILED ON PETITION DATE AS BACKGROUND FOR 365(D)(4) MOTION (.9); REVIEW EASTERN DISTRICT OF VIRGINIA PRECEDENT PLEADINGS FOR 365(D)(4) MOTION (.7); CORRESPOND WITH P. FABSIK RE: PRECEDENT PLEADINGS (.2); REVIEW EMAIL FROM STATE OF TEXAS COUNSEL A. RYAN RE: PLEADING (.1); EMAIL STATE OF TEXAS COUNSEL A. RYAN RE: CALL (.1); CALL WITH J. SONG RE: 365(D)(4) MOTION (.1); REVIEW EASTERN DISTRICT OF VIRGINIA PRECEDENT CUSTOMER PROGRAM PLEADINGS (.3); EMAIL C. ARTHUR RE: EASTERN DISTRICT OF VIRGINIA PRECEDENT CUSTOMER PROGRAM PLEADINGS (.2).	3.70	3,626.00	022	59066572
05/08/20	Song, Justin F. REVISE RESPONSE LETTER TO LANDLORD EVICTION NOTICE (1.2); REVIEW NOTICES OF DEFAULT FROM VARIOUS LANDLORDS (1.3).	2.50	2,112.50	022	59060809
05/08/20	Shrestha, Christine REVIEW LEASE DOCUMENTS (.2), ASSIST WITH CHECKING STATUS OF ENTITIES, ORDERING CHARTER DOCUMENTS FROM DE (.8), ATTEND TO INQUIRIES, INCONSISTENCIES, CHECK OH STATE DATABASE FOR EXISTENCE AS PER J. SONG, P FABSIK (1.0).	2.00	800.00	022	59059632
05/08/20	Fabsik, Paul CONDUCT 365(D)(4) RESEARCH.	0.20	78.00	022	59069072
05/09/20	Bond, W. Michael REVIEW DOCUMENTS RE: STATUS OF LEASES AND DEFAULTS.	0.50	847.50	022	59066667
05/09/20	Arthur, Candace EMAIL LANDLORD COUNSEL REGARDING HILCO CONTACT.	0.10	112.50	022	59069909
05/09/20	Gwen, Daniel	1.20	1,260.00	022	59112053

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REVIEW MATERIALS RE: 365(D)(3) (.80); CALL WITH C. SONKIN RE: SAME (.40).					
05/09/20	Sonkin, Clifford	0.50	365.00	022	59070862
	CONDUCT RESEARCH RE: 365(D)(3) REPLY (.5).				
05/09/20	Hays, Ryan	9.20	9,016.00	022	59068261
	DRAFT 365(D)(4) MOTION TO EXTEND (3.2); REVIEW PLEADINGS FILED ON PETITION DATE AS BACKGROUND FOR 365(D)(4) MOTION (1.4); REVIEW EASTERN DISTRICT OF VIRGINIA PRECEDENT PLEADINGS AS BACKGROUND FOR 365(D)(4) MOTION (2.0); REVIEW APPLICABLE CASELAW FOR BACKGROUND FOR 365(D)(4) MOTION (2.1); CORRESPOND WITH J. SONG RE: 365(D)(4) MOTION (.5).				
05/09/20	Song, Justin F.	1.90	1,605.50	022	59061627
	CALL WITH R.HAYS RE: 365(D)(4) EXTENSION MOTION (.7); REVIEW 365(D)(4) CASELAW (1.2);				
05/10/20	Sonkin, Clifford	9.00	6,570.00	022	59071001
	RESEARCH AND DRAFT RE: 365(D)(3) REPLY (9.0).				
05/10/20	Hays, Ryan	9.00	8,820.00	022	59067968
	REVIEW COMMENTS FROM J. SONG TO 365(D)(4) MOTION (.3); UPDATE 365(D)(4) MOTION (2.9); REVIEW PLEADINGS FILED ON PETITION DATE AS BACKGROUND FOR 365(D)(4) MOTION (.9); REVIEW EASTERN DISTRICT OF VIRGINIA PRECEDENT PLEADINGS AS BACKGROUND FOR 365(D)(4) MOTION (.6); CORRESPOND WITH J. SONG RE: 365(D)(4) MOTION (.5); REVIEW LETTERS RECEIVED FROM LANDLORDS RE: RENT (1.6); PREPARE CHART OF RELEVANT DETAILS ABOUT LETTERS RECEIVED FROM LANDLORDS RE: RENT (2.2).				
05/10/20	Song, Justin F.	5.50	4,647.50	022	59064130
	REVIEW 365(D)(4) MOTION (1.1); REVIEW VARIOUS DEFAULT NOTICES SENT BY LANDLORDS(1.4); DRAFT VARIOUS RESPONSE LETTERS TO LANDLORDS ASSERTING/THREATENING ACTIONS AGAINST THE DEBTOR; (3.0).				
05/10/20	Fabsik, Paul	0.60	234.00	022	59062098
	CONDUCT RESEARCH RE: 365(D)(4) ORDERS PER ATTORNEY REQUEST.				

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05/11/20	Bond, W. Michael CONFERENCE CALL WITH HILCO, AND CLIENTS ON LEASES (.6); CORRESPONDENCE WITH C. STEIGER AND M. WILLIAMS ON AMENDMENT ISSUES (.3); CORRESPONDENCE WITH D. GWEN AND C. STEIGER RE: MILBANK REVIEW (.3).	1.20	2,034.00	022	59075852
05/11/20	Arthur, Candace EMAIL J. SONG AND R. HAYS REGARDING MOTION EXTENDING TIME TO DETERMINE ASSUMPTION OR REJECTION OF REAL ESTATE LEASES (.1).	0.10	112.50	022	59080161
05/11/20	Steiger, Caitlin Fenton REAL ESTATE UPDATE MEETING (0.5); CALL WITH D. GWEN RE CHANGE OF CONTROL PROVISIONS (0.2); CORRESPONDENCE WITH CLIENT (0.4); CALL WITH MILLBANK RE: CHANGE OF CONTROL (0.8).	1.90	2,090.00	022	59077201
05/11/20	Gwen, Daniel CALL WITH MILBANK RE: LEASE CHANGE OF CONTROLS (.7); CALL WITH LANDLORDS RE: 365(D)(3) (1.); CORRESPONDENCE WITH WEIL INTERNAL AND LANDLORDS RE: LEASE ISSUES (.20).	1.90	1,995.00	022	59112049
05/11/20	Sonkin, Clifford CALL WITH T. STONE RE: VARIOUS LEASE ISSUES (0.1); DRAFT 365(D)(3) REPLY (1.6).	1.70	1,241.00	022	59070986
05/12/20	Bond, W. Michael CONFERENCE CALL WITH M. WILLIAMS, J. HARTIGAN AND C. STEIGER RE: LEASE AMENDMENT APPROACH (.5); CALLS WITH C. STEIGER RE: VARIOUS ISSUES (.3); CORRESPONDENCE ON HARTIGAN LEASE QUESTIONS (.3); CORRESPONDENCE WITH C. STEIGER AND M. BROD RE: CHANGE OF CONTROL AND LEASE REVIEW (.3).	1.40	2,373.00	022	59084645
05/12/20	Steiger, Caitlin Fenton CALL RE AMENDMENT LOGISTICS (0.5); CORRESPONDENCE WITH D. GWEN (0.1); CALL WITH D. GWEN RE: REAL ESTATE ISSUES (0.5); CORRESPONDENCE WITH CLIENT (0.2); CALL W M. BOND (0.2); CORRESPONDENCE WITH B. AZCUY (0.1); CORRESPONDENCE WITH MILBANK (0.2).	1.80	1,980.00	022	59084519
05/12/20	Gwen, Daniel	1.80	1,890.00	022	59112037

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CALL WITH LANDLORDS RE: 365(D)(3) (.1.4); CORRESPONDENCE WITH WEIL INTERNAL AND LANDLORDS RE: LEASE ISSUES (.40).					
05/12/20	Sonkin, Clifford CONDUCT RESEARCH RE: 365(D)(3) (.6).	0.60	438.00	022	59156472
05/12/20 Hays, Ryan REVIEW LETTERS RECEIVED FROM LANDLORDS RE: RENT (.8); UPDATE CHART WITH RELEVANT DETAILS ABOUT LETTERS RECEIVED FROM LANDLORDS RE: RENT (.9).					
05/12/20	Song, Justin F. REVIEW LANDLORD DEFAULT NOTICES PROVIDED BY CLIENT (2.1).	2.10	1,774.50	022	59081632
05/13/20	Bond, W. Michael CALL WITH C. STEIGER AND J. HARTIGAN RE: LEASE QUESTIONS (.3); CALLS AND CORRESPONDENCE WITH C. STEIGER RE: LEASE ANALYSIS AND MILBANK (.3); REVIEW CORRESPONDENCE WITH D. GWEN AND C. ARTHUR WITH RESPONSES AND ORDINARY COURSE PROFESSIONAL ISSUES (.3).	0.90	1,525.50	022	59091166
05/13/20	Steiger, Caitlin Fenton CALLS WITH CLIENT RE: REAL ESTATE MATTERS (0.8); INTERNAL CORRESPONDENCE RE: REAL ESTATE MATTERS AND LEASE REJECTIONS (1.0); DRAFT OF FORM AMENDMENT (2.5).	4.30	4,730.00	022	59092849
05/13/20	Gwen, Daniel CALLS WITH VARIOUS LANDLORDS RE: 365(D)(3) MOTION AND OBJECTIONS (2.50); RESEARCH RE: SAME (1.0); CORRESPONDENCE RE: SAME (.50).	4.00	4,200.00	022	59112159
05/13/20	Sonkin, Clifford CONDUCT RESEARCH RE: 365(D).	2.50	1,825.00	022	59339160
05/13/20	Barron, Shira CONF. WITH C. STEIGER RE: LEASE AMENDMENTS.	0.10	73.00	022	59087944

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05/13/20	Hays, Ryan	2.60	2,548.00	022	59091117
	DRAFT TEMPLATE RESPONSE LETTER FOR LANDLORDS (.1.9); REVIEW PRECEDENT LANDLORD RESPONSE LETTERS (.6); EMAIL J. SONG WITH TEMPLATE RESPONSE LETTER FOR LANDLORDS (.1).				
05/14/20	Bond, W. Michael	0.90	1,525.50	022	59117718
	WORK ON FORM LEASE AMENDMENT AND CORRESPONDENCE WITH C. STEIGER (.7); CORRESPONDENCE WITH MILBANK AND C. STEIGER RE: WEIL REVIEW (.2).				
05/14/20	Steiger, Caitlin Fenton	4.20	4,620.00	022	59107160
	REVISIONS TO AMENDMENT (1.0); CORRESPONDENCE WITH CLIENT (0.5); REVIEW DATA ON CHANGE OF CONTROL (2.5) CALL WITH M. BOND RE: AMENDMENT AND REAL ESTATE ISSUES (0.2).				
05/14/20	Sonkin, Clifford	6.10	4,453.00	022	59156446
	CONDUCT RESEARCH RE: 365(D)(3) (2.9); SUMMARIZE 365(D)(3) OBJECTIONS (3.2).				
05/14/20	Barron, Shira	0.20	146.00	022	59100082
	CONF. WITH C. STEIGER RE: LEASE CONSENTS (.1); UPDATE SHAREPOINT (.1).				
05/14/20	Song, Justin F.	0.60	507.00	022	59103663
	REVIEW NOTICES OF DEFAULT SENT BY LANDLORDS.				
05/15/20	Bond, W. Michael	0.90	1,525.50	022	59117655
	CALL WITH D. GWEN AND V. ZANNA, M. NICHOLSON AND J. HARTIGAN RE: LEASE ISSUES (.5); CORRESPONDENCE AND CALL WITH C. STEIGER RE: MILBANK ISSUES (.2); CORRESPONDENCE WITH D. GWEN RE: 225 LIBERTY (.2).				
05/15/20	Arthur, Candace	0.70	787.50	022	59175306
	CALL WITH C. STEIGER AND J. SONG ON REAL ESTATE RELATED MATTERS.				
05/15/20	Steiger, Caitlin Fenton	4.90	5,390.00	022	59117698

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	REVISE AMENDMENT FORM (0.8); REVIEW AND COMPILE EXISTING DATA FOR MILBANK (2.5); CALL WITH CLIENT RE: REAL ESTATE (0.5); CALL WITH C. ARTHUR RE: REAL ESTATE ITEMS (0.8); CORRESPONDENCE WITH CLIENT (0.3).				
05/15/20	Gwen, Daniel CALL WITH VARIOUS LANDLORDS RE: 365(D)(3) ISSUES (1.40); CALL WITH COMPANY RE: SAME (.50); CORRESPONDENCE RE: SAME (.50).	2.40	2,520.00	022	59112161
05/15/20	Sonkin, Clifford DRAFT 365(D)(3) REPLY (1.8); REVISE 365(D)(3) OBJECTION CHART AND REPLY (5.9); CALL WITH PAUL WEISS RE: HEADQUARTERS LEASE (0.4).	8.10	5,913.00	022	59156360
05/15/20	Song, Justin F. REVIEW NEW NOTICES OF DEFAULT FROM LANDLORDS.	1.00	845.00	022	59111367
05/16/20	Sonkin, Clifford REVISE 365(D) REPLY (3.0).	3.00	2,190.00	022	59156372
05/17/20	Steiger, Caitlin Fenton REVISE AMENDMENT FORM (0.5) ; CORRESPONDENCE RE: AMENDMENT AND MILBANK DATA (0.5).	1.00	1,100.00	022	59117715
05/17/20	Sonkin, Clifford DRAFT 365(D)3 REPLY (5.5).	5.50	4,015.00	022	59156320
05/17/20	Barron, Shira CONF. WITH C. STEIGER RE:CHANGE OF CONTROL.	0.10	73.00	022	59120759
05/17/20	Song, Justin F. REVIEW DRAFT OF PROPOSED LEASE AMENDMENT FORM(1.1); DRAFT LETTERS TO LANDLORDS RE: DEFAULT NOTICES (1.3).	2.40	2,028.00	022	59114054
05/17/20	Fabsik, Paul	0.60	234.00	022	59112242

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RESEARCH OBTAIN DECLARATIONS ASSOCIATED WITH RENT DEFERRAL REPLIES.					
05/18/20	Bond, W. Michael	1.30	2,203.50	022	59125934
CORRESPONDENCE WITH WEIL TEAM ON J. HARTIGAN QUESTIONS ON VENDOR PAYMENTS (.4); REVIEW AND REVISE LEASE FORM AMENDMENT; COMMENT AND REVIEW FURTHER REVISIONS (.7); CORRESPONDENCE WITH C. STEIGER RE: LEASE FORM (.2).					
05/18/20	Steiger, Caitlin Fenton	2.60	2,860.00	022	59125705
CORRESPONDENCE WITH CLIENT (1.5); REVISIONS TO AMENDMENT FORM (0.5); CORRESPONDENCE RE: AMENDMENT FORM (0.2); NOTICE AND CONSENT REVIEW AND CIRCULATION (0.4).					
05/18/20	Sonkin, Clifford	6.80	4,964.00	022	59156474
CONDUCT RESEARCH AND REVISE 365(D)(3) REPLY (6.8).					
05/18/20	Barron, Shira	0.30	219.00	022	59124084
UPDATE COC DOCUMENTS AND SPREADSHEET FOR C. STEIGER.					
05/18/20	Song, Justin F.	4.30	3,633.50	022	59123718
REVIEW LANDLORD DEFAULT NOTICES (2.1); DRAFT RESPONSE LETTERS TO LANDLORD DEFAULT NOTICES (2.2).					
05/18/20	Fabsik, Paul	0.70	273.00	022	59128713
OBTAIN VARIOUS LEASES PER J. SONG.					
05/19/20	Bond, W. Michael	0.80	1,356.00	022	59133172
CORRESPONDENCE WITH J. HARTIGAN AND C. STEIGER RE: VENDOR PAYMENTS (.3); WORK ON FINALIZING LEASE AMENDMENT FORM (.5).					
05/19/20	Friedmann, Jared R.	3.40	4,080.00	022	59133287

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REVIEW AND ANALYZE MOTION TO EXTEND TIME FOR RENT PAYMENTS ON REAL ESTATE AND UCC'S OBJECTION TO SAME TO PREPARE FOR EVIDENTIARY HEARING (1.8); CALL WITH R.SCHROCK, R.DAHL, D.GWEN, P.GENENDER AND A.PRUGH RE: SAME (0.7); CALL WITH P.GENENDER AND A.PRUGH RE: SAME AND NEXT STEPS (0.2); CALL WITH T DOUGHERTY AND D.LESLIE RE: BACKGROUND AND PREPARE DECLARATIONS (0.2); REVIEW M.NICHOLSON FIRST DAY MOTION (0.5).					
05/19/20	Schrock, Ray C.	1.90	3,135.00	022	59168535
ATTEND FOLLOW UP CALLS WITH MANAGEMENT RE 365D3 ISSUES.					
05/19/20	Genender, Paul R.	2.20	2,750.00	022	59135416
REVIEW UCC'S OBJECTION TO MOTION FOR RENT RELIEF (.6); REVIEW OTHER LANDLORD OBJECTIONS (.7); CALL WITH LIT AND BFR TEAMS ABOUT STATUS, STRATEGY AND PLAN FOR 5/26 HEARINGS ON MOTION FOR RENT RELIEF (.7); FOLLOW UP CALL WITH J. FRIEDMANN AND A. PRUGH ABOUT SAME (.2).					
05/19/20	D'Aloia, Justin D.	10.30	11,330.00	022	59129185
ATTENTION TO RESPONSE TO REVIEW COMMITTEE'S SECOND REQUEST FOR PRODUCTION OF DOCUMENTS, THIRD REQUEST FOR PRODUCTION OF DOCUMENTS, AND DOCUMENT REQUESTS FROM REVIEW COMMITTEE'S FINANCIAL ADVISOR (6.4); CORRESPOND WITH OPPOSING COUNSEL RE: SAME (.5); R. D'SOUZA INTERVIEW PREP (1.0); CALL WITH CLIENT RE: J. SHEAFFER INTERVIEW/PREP (.5); REVIEW U.S. TRUSTEE QUESTIONS RE: LITIGATION/REVIEW COMMITTEE (.5); CALL RE: SAME (.4); ATTENTION TO V. ZANNA INTERVIEW PREP OUTLINE (.6); PREPARE COVER LETTER TO FIFTH PRODUCTION OF DOCUMENTS IN RESPONSE TO REVIEW COMMITTEE REQUESTS (.4).					
05/19/20	Steiger, Caitlin Fenton	1.10	1,210.00	022	59135042
CORRESPONDENCE WITH CLIENT (0.5); REVISIONS TO AMENDMENT FORM (0.5); CORRESPONDENCE RE: AMENDMENT FORM (0.1).					
05/19/20	Prugh, Amanda Pennington	2.50	2,750.00	022	59135203
REVIEW DEBTORS' MOTION FOR EXTENSION OF TIME, INCLUDING OBJECTIONS RELATED TO SAME (0.7); ATTEND INTERNAL CALLS WITH LITIGATION AND BANKRUPTCY TEAMS REGARDING CONTESTED MOTION AND NEXT STEPS (0.9); ATTEND FOLLOW-UP CALL WITH P. GENENDER AND J. FRIEDMAN REGARDING SAME (0.2); DRAFT COMPREHENSIVE OVERVIEW AND CASE BACKGROUND SUMMARY FOR LITIGATION TEAM (0.7).					

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05/19/20	Dougherty, Taylor Bridget REVIEW BACKGROUND DOCUMENTS IN CONNECTION WITH DRAFT SUPPLEMENTAL DECLARATIONS IN SUPPORT OF 365(D) MOTION (1.5).	1.50	1,395.00	022	59135213
05/19/20	Gwen, Daniel CALL WITH CLIFF RE: 365(D)(3) REPLY (.40); RESEARCH RE: SAME (1.0).	1.40	1,470.00	022	59309438
05/19/20	Sonkin, Clifford REVISE 365(D)(3) REPLY (1.5); REVISE 365(D)(3) OBJECTION CHART (2.5); CALL RE: 365(D)(3) MOTION WITH BFR AND LIT (0.9).	4.90	3,577.00	022	59156449
05/19/20	Leslie, Harold David ANALYZE FILINGS RE: RENT RELIEF MOTION AND OBJECTIONS.	2.80	2,828.00	022	59136114
05/19/20	Song, Justin F. REVIEW SEARS, SEG, AND PIER 1 GOB PROCEDURES (1.6); REVIEW REAL ESTATE QUESTIONS RE: PAYMENT OF POSTPETITION EXPENSES (.6).	2.20	1,859.00	022	59135946
05/19/20	Hoilett, Leason ASSIST WITH PREPARATION OF DEBTORS' REPLY IN SUPPORT OF MOTION FOR ENTRY OF ORDER (I) EXTENDING TIME FOR PERFORMANCE OF OBLIGATIONS ARISING UNDER UNEXPIRED NON-RESIDENTIAL REAL PROPERTY LEASES, AND (II) GRANTING RELATED RELIEF.	3.40	1,360.00	022	59133399
05/19/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF DEBTORS' REPLY IN SUPPORT OF MOTION FOR ENTRY OF ORDER (I) EXTENDING TIME FOR PERFORMANCE OF OBLIGATIONS ARISING UNDER UNEXPIRED NON-RESIDENTIAL REAL PROPERTY LEASES, AND (II) GRANTING RELATED RELIEF.	0.60	252.00	022	59245721
05/20/20	Bond, W. Michael CONFERENCE CALL WITH HILCO, J. HARTIGAN AND V. ZANNA (.5); CORRESPONDENCE WITH M. WILLIAMS, J. HARTIGAN AND C. STEIGER RE: LEASE ISSUES (.4); REVIEW FINAL LEASAE FORM AND COMMENTS (.3).	1.20	2,034.00	022	59142916

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05/20/20	Arthur, Candace CALL WITH CLIENT, ALIXPARTNERS, WEIL LITIGATION TEAM, R. DAHL, D. GWEN AND R. SCHROCK RE: RENT DEFERRAL MOTION.	0.60	675.00	022	59261641
05/20/20	Genender, Paul R. CALL WITH ALIX TEAM ABOUT RENT DEFERRAL ISSUES (.5); FOLLOW UP WORK SESSION ABOUT SAME (.2); WORK SESSION ON DECLARATIONS IN SUPPORT OF RENT DEFERRAL (.2).	0.90	1,125.00	022	59143532
05/20/20	Steiger, Caitlin Fenton CORRESPONDENCE WITH CLIENT (0.5); CORRESPONDENCE RE LEASE AMENDMENT FORM (0.2); CORRESPONDENCE RE: DATA FOR MILBANK (0.1); CALL WITH CLIENT AND HILCO (0.5).	1.30	1,430.00	022	59143694
05/20/20	Dougherty, Taylor Bridget CALL WITH A. PENNINGTON PRUGH AND D. LESLIE REGARDING BACKGROUND ON RENT RELIEF MOTION AND DECLARATIONS NEED FOR SAME (0.5); REVIEW BACKGROUND DOCUMENTS IN CONNECTION WITH DRAFT SUPPLEMENTAL DECLARATIONS IN SUPPORT OF 365(D) MOTION (1.5); DRAFT INITIAL OUTLINE OF FACTS NEEDED FOR SUPPLEMENTAL NICHOLSON DECLARATION IN SUPPORT OF RENT RELIEF MOTION (1.1); EMAILS WITH C. SONKIN REGARDING NECESSARY BACKGROUND MATERIALS IN CONNECTION WITH DECLARATION DRAFT (0.1); EMAILS WITH C. PARRILLA REGARDING LITIGATION PARALEGAL SUPPORT AND DECLARATION SHELLS (0.2); CALL WITH A. PENNINGTON PRUGH AND D. LESLIE REGARDING DRAFT DECLARATIONS FOR RENT RELIEF MOTION (0.5); CALL WITH J. FRIEDMANN, A. PENNINGTON PRUGH, D. GWEN, AND D. LESLIE REGARDING RENT RELIEF MOTION AND DECLARATION SUPPORT NEEDED FOR SAME (0.5).	4.40	4,092.00	022	59162190
05/20/20	Gwen, Daniel CALL WITH INTERNAL LITIGATION RE: SUPPLEMENTAL DECLARATIONS (.80); INTERNAL CALL RE: 365(D) (3) REPLY (.40); CONDUCT RESEARCH RE: 365(D)(3) ISSUES (1.40); REVIEW AND REVISE 365(D)(3) REPLY (2.10).	4.70	4,935.00	022	59309205
05/20/20	Sonkin, Clifford CALL RE: 365 MOTION WITH ALIX (0.5); REVISE AND CONDUCT RESEARCH RE: 365 REPLY (5.4).	5.90	4,307.00	022	59198307
05/20/20	Leslie, Harold David	10.80	10,908.00	022	59143000

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TELEPHONE CALL WITH A. PENNINGTON PRUGH RE: RENT RELIEF MOTION (0.5); TELEPHONE CALL WITH ALIX PARTNERS RE: RENT RELIEF DECLARATION (0.5); ANALYZE RENT RELIEF MOTION AND OBJECTIONS AND DRAFT SUMMARY (6.7); TELEPHONE CALL WITH WEIL LITIGATION TEAM RE: RENT RELIEF DECLARATIONS (0.9); DRAFT ALIX PARTNERS DECLARATION IN SUPPORT OF RENT RELIEF (2.2).					
05/20/20	Fabsik, Paul	2.30	897.00	022	59144853
ASSIST WITH REVIEW AND UPLOAD OF VARIOUS REAL PROPERTY LEASES FOR REVIEW BY SPECIFIED PROFESSIONALS.					
05/21/20	Bond, W. Michael	1.50	2,542.50	022	59150765
DISCUSS ISSUES WITH C. STEIGER (.2); CORRESPONDENCE WITH J. HARTIGAN RE: LEASE ISSUES (.3); REVIEW REVISED AMENDMENT FORM AND PROVIDE COMMENTS (.6); REVIEW CHANGE OF CONTROL CHART (.4).					
05/21/20	Friedmann, Jared R.	1.20	1,440.00	022	59149154
EMAILS WITH TEAM RE: NEXT STEPS (0.2); REVIEW REVISE DRAFT NICHOLSON DECLARATION IN SUPPORT OF EXTENSION OF LEASE OBLIGATIONS (0.5); REVIEW REVISE DRAFT KOZA DECLARATION IN SUPPORT OF EXTENSION OF LEASE OBLIGATIONS (0.4); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1).					
05/21/20	Genender, Paul R.	0.80	1,000.00	022	59341630
REVISE DECLARATIONS IN SUPPORT OF RENT RELIEF MOTIONS (KOZA AND NICHOLSON).					
05/21/20	Steiger, Caitlin Fenton	0.80	880.00	022	59152078
REVISE AMENDMENT FORM.					
05/21/20	Prugh, Amanda Pennington	7.50	8,250.00	022	59151994
REVIEW AND REVISE DRAFT DECLARATION FOR E. KOZA IN SUPPORT OF DEBTORS' MOTION FOR EXTENSION (3.7); EXCHANGE EMAILS WITH D. LESLIE REGARDING SAME (0.3); REVIEW AND REVISE DRAFT SUPPLEMENTAL DECLARATION FOR M. NICHOLSON IN SUPPORT OF DEBTORS' MOTION FOR EXTENSION (3.0); EXCHANGE EMAILS WITH T. DOUGHERTY REGARDING SAME (0.2); EXCHANGE EMAILS WITH D. GWEN REGARDING EVIDENCE FOR REPLY BRIEF (0.3).					
05/21/20	Dougherty, Taylor Bridget	6.20	5,766.00	022	59163340

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DRAFT SUPPLEMENTAL DECLARATION OF MIKE NICHOLSON IN SUPPORT OF RENT RELIEF MOTION (4.0); CIRCULATE SAME TO A. PENNINGTON PRUGH FOR REVIEW AND COMMENT (0.1); REVIEW AND REVISE NICHOLSON DECLARATION BASED ON COMMENTS TO SAME FROM A. PENNINGTON PRUGH (1.1); CIRCULATE SAME TO A. PENNINGTON PRUGH FOR FURTHER REVIEW AND COMMENT (0.1); EMAILS WITH C. PARRILLA REGARDING PARALEGAL SUPPORT FOR SAME (0.1); CALL WITH D. LESLIE REGARDING DRAFT NICHOLSON AND KOZA DECLARATIONS AND EDITS TO SAME (0.2); REVIEW AND REVISE DRAFT NICHOLSON DECLARATION BASED ON COMMENTS TO SAME FROM J. FRIEDMANN (0.6).					
05/21/20	Gwen, Daniel CALL WITH AD HOC GROUP RE: LEASES AND LANDLORDS (.8); REVISE DRAFT OMNIBUS REPLY TO 365(D) (3) OBJECTIONS (8.50).	9.30	9,765.00	022	59309157
05/21/20	Sonkin, Clifford CONDUCT RESEARCH AND REVISE 365(D)(3) REPLY (4.3).	4.30	3,139.00	022	59198251
05/21/20	Leslie, Harold David DRAFT AND REVISE DECLARATIONS IN SUPPORT OF RENT RELIEF MOTION.	10.70	10,807.00	022	59155777
05/21/20	Hays, Ryan CALL WITH LANDLORD RE: QUESTION (.2); EMAIL D. GWEN RE: CALL WITH LANDLORD (.2); CORRESPOND WITH J. SONG RE: LANDLORD RESPONSE LETTERS (.4); DRAFT LANDLORD RESPONSE LETTER (1.6); REVIEW LEASE DOCUMENTS RE: LANDLORD RESPONSE LETTER (.4); UPDATE LANDLORD RESPONSE LETTERS (1.9); REVIEW LANDLORD DELINQUENCY NOTICES (.4); CORRESPOND WITH C. ARTHUR RE: LANDLORD RESPONSE LETTERS (.3).	5.40	5,292.00	022	59151067
05/21/20	Song, Justin F. REVIEW LANDLORD DEFAULT NOTICES AND DRAFT RESPONSE LETTER (.5); AD HOC COMMITTEE / COMPANY CALL RE: TRADE AND LANDLORDS (1.).	1.50	1,267.50	022	59150533
05/21/20	Chan, Herbert ASSIST WITH REVIEW AND REVISE SUPPLEMENTAL DECLARATION OF M. NICHOLSON IN SUPPORT OF MOTION TO EXTEND TIME ON UNEXPIRED LEASES.	0.60	222.00	022	59150134
05/22/20	Bond, W. Michael	2.30	3,898.50	022	59162718

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CONFERENCE CALL WITH M. NICHOLSON, V. ZANNA, J. HARTIGAN AND HILCO TO DISCUSS LEASE AMENDMENT STATUS (1.0); CONFERENCE CALL WITH WEIL LITIGATION TEAM AND CLIENT TO DISCUSS PREP FOR RE MOTION (1.0); REVIEW AND COMMENT ON REVISED DRAFT AMENDMENT (.3).					
05/22/20	Friedmann, Jared R.	2.30	2,760.00	022	59162119
TEAM CALL RE: PREPARE FOR CALL WITH DECLARANTS (0.5); CALL WITH DECLARANTS AND TEAM RE: FACTS AND ARGUMENTS IN SUPPORT OF REPLY BRIEF IN FURTHER SUPPORT OF MOTION FOR EXTENSION OF LEASE OBLIGATIONS (1.0); EMAILS RE: ADDITIONAL INFORMATION TO SUPPORT DECLARATIONS AND REPLY BRIEF (0.2); CALL WITH D.GWEN RE: ALIGNING ARGUMENTS FOR REPLY BRIEF (0.2); CALL WITH TEAM RE: SAME AND NEXT STEPS (0.4).					
05/22/20	Schrock, Ray C.	4.20	6,930.00	022	59168477
ATTEND CALLS RE TRADE AND LEASE ISSUES AND REVIEW AND COMMENT TO TALKING POINTS RE SAME (1.5); REVIEW MATERIALS IN PREP FOR LEASE HEARING (2.7).					
05/22/20	Genender, Paul R.	3.50	4,375.00	022	59158392
TEAM CALL ON DECLARATIONS OF KOZA AND NICHOLSON (.5); CALL WITH CLIENT TEAM AND ADVISORS ABOUT SAME (1.1); FOLLOW UP WORK SESSIONS WITH TEAM ABOUT DECLARATIONS (.4); WORK SESSION ON REPLY IN SUPPORT OF RENT MOTION (.5); LITIGATION TEAM CALL ON RENT DEFERRAL DECLARATIONS, STATUS (.4); WORK ON DECLARATIONS OF NICHOLSON AND KOZA (.6);.					
05/22/20	Steiger, Caitlin Fenton	3.00	3,300.00	022	59162769
CALLS WITH CLIENT (1.7); CALL WITH MILBANK (0.3); CORRESPONDENCE WITH CLIENT (0.5); REVISION TO AMENDMENT FORM (0.5).					
05/22/20	Prugh, Amanda Pennington	0.60	660.00	022	59341636
REVIEW AND ANALYZE DRAFT REPLY BRIEF IN SUPPORT OF LEASE EXTENSION MOTION.					
05/22/20	Dougherty, Taylor Bridget	5.20	4,836.00	022	59163957

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CALL WITH INTERNAL BFR AND LITIGATION TEAMS REGARDING RENT RELIEF REPLY MOTION AND ASSOCIATED DECLARATIONS (0.4); CALL WITH WEIL TEAM, COMPANY REPRESENTATIVES, AND ALIXPARTNERS REGARDING DRAFT DECLARATIONS IN SUPPORT OF RENT RELIEF MOTION, RENT RELIEF MOTION, AND STRATEGY FOR SAME (1.2); DRAFT LIST OF FOLLOW-UP FACT QUESTIONS FOR ALIXPARTNERS FOR FACTS NEEDED FOR DECLARATIONS IN SUPPORT OF RENT RELIEF MOTION (1.5); CIRCULATE SAME TO D. LESLIE FOR REVIEW AND COMMENT (0.1); REVIEW AND REIVSE SAME BASED ON COMMENTS FROM A. PENNINGTON PRUGH (0.5); CIRCULATE SAME TO P. GENENDER AND J. FRIEDMANN FOR REVIEW AND COMMENT (0.1); REVISE SAME BASED ON ADDITIONAL INFORMATION FROM ALIXPARTNERS (0.6); CALL WITH P. GENENDER, J. FRIEDMANN, A. PENNINGTON PRUGH, AND D. LESLIE REGARDING STRATEGY FOR DECLARATIONS IN SUPPORT OF RENT RELIEF MOTIONS AND RELATED ISSUES (0.5); CALL WITH D. GWEN, D. LESLIE, AND C. SONKIN REGARDING DRAFT REPLY MOTION IN SUPPORT OF RENT RELIEF MOTION (0.3);.					
05/22/20	Gwen, Daniel	10.70	11,235.00	022	59309278
	REVISE DRAFT OMNIBUS REPLY TO 365(D)(3) OBJECTIONS (8.7); CALL WITH MILBANK RE: LEASE ISSUES (.50); CALL WITH HILCO RE: LEASE ISSUES (.50); INTERNAL CALL WITH LITIGATION RE: SAME (.50); CALL WITH COMPANY RE: LEASE REPLY (.50).				
05/22/20	Sonkin, Clifford	8.40	6,132.00	022	59198082
	DRAFT AND RESEARCH 365(D)(3) REPLY (5.2); CALL WITH DECLARANTS RE 365(D)(3) REPLY (1.2); CREATE 365(D)(3) OBJECTION BINDER (0.4); REVISE 365(D)(3) REPLY (1.6).				
05/22/20	Leslie, Harold David	10.80	10,908.00	022	59155762
	TELEPHONE CONFERENCE WITH WEIL LITIGATION TEAM RE: RENT RELIEF MOTION AND DECLARATIONS (0.5); TELEPHONE CONFERENCE WITH CLIENT AND ADVISORS RE: RENT RELIEF MOTION (1.1); TELEPHONE CALL WITH LITIGATION TEAM RE: RENT RELIEF DECLARATIONS (0.4); DRAFT AND REVISE DECLARATIONS IN SUPPORT OF RENT RELIEF MOTION (5.9); TELEPHONE CALL WITH BFR TEAM RE: RENT RELIEF REPLY BRIEF (0.3); DRAFT ANTICIPATED CROSS-EXAMINATION AND REDIRECT FOR RENT RELIEF HEARING (2.6).				
05/22/20	Hays, Ryan	3.10	3,038.00	022	59157978
	UPDATE RESPONSE NOTICES FOR LANDLORDS (2.2); EMAIL LANDLORDS WITH RESPONSE NOTICES (.3); CORRESPOND WITH J. SONG RE: RESPONSE NOTICES (.3); EMAIL LANDLORD RE: QUESTION (.3).				
05/22/20	Song, Justin F.	3.50	2,957.50	022	59155206

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REVISE LANDLORD RESPONSE LETTERS ADVISING VIOLATIONS OF THE AUTOMATIC STAY AND SEND TO APPLICABLE LANDLORDS (2.9); CALL WITH CLIENT RE: LEASE REJECTION STRATEGY (.6).					
05/22/20	Lee, Kathleen	0.90	391.50	022	59158146
PULL OBJECTIONS TO MOTION OF DEBTORS FOR ENTRY OF ORDER (1) EXTENDING TIME FOR PERFORMANCE OF OBLIGATIONS ARISING UNDER UNEXPIRED NON-RESIDENTIAL REAL PROPERTY LEASES (.7); CORRESPOND WITH P. FABSIK RE: SAME (.2).					
05/22/20	Fabsik, Paul	5.50	2,145.00	022	59155172
PULL SPECIFIED LEASES PER R. HAYS (.4); ASSIST WITH TRANSFER OF LEASE DOCUMENTS TO RETAINED PROFESSIONALS (2.1); PREPARE 365(D)(3) MOTION AND RELATED PLEADINGS BINDER FOR ATTORNEY REVIEW (3.0).					
05/23/20	Friedmann, Jared R.	3.70	4,440.00	022	59155957
REVIEW AND REVISE DRAFT DECLARATIONS OF M.NICHOLSON AND E.KOZA (1.4); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.2); REVIEW AND REVISE DRAFT REPLY BRIEF IN FURTHER SUPPORT OF MOTION FOR EXTENSION OF LEASE OBLIGATIONS (0.8); EMAILS WITH TEAM RE: SAME (0.1); EMAILS RE: REVISIONS TO DRAFT DECLARATIONS AND REPLY BRIEF (0.4); REVIEW REVISIONS TO DRAFT REPLY BRIEF AND DECLARATOINS (0.6); EMAILS RE: SAME AND NEXT STEPS (0.2).					
05/23/20	Schrock, Ray C.	1.80	2,970.00	022	59168490
REVIEW AND COMMENT ON RESPONSIVE PLEADINGS FOR LEASE HEARING.					
05/23/20	Steiger, Caitlin Fenton	0.20	220.00	022	59162708
REVISE AMENDMENT.					
05/23/20	Prugh, Amanda Pennington	3.40	3,740.00	022	59158433
REVIEW AND REVISE M. NICHOLSON DECLARATION IN SUPPORT OF LEASE EXTENSION MOTION (0.7); REVIEW AND REVISE DRAFT REPLY BRIEF IN SUPPORT OF LEASE EXTENSION MOTION (0.7); REVIEW, REVISE, AND REVISE E. KOZA DECLARATION IN SUPPORT OF LEASE EXTENSION MOTION (0.5); REVIEW AND ANALYZE CLIENT AND WEIL TEAM COMMENTS AND REVISIONS TO DRAFT DECLARATIONS (1.5).					
05/23/20	Dougherty, Taylor Bridget	6.70	6,231.00	022	59163821

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REVIEW AND REVISE DRAFT REPLY MOTION IN SUPPORT OF RENT RELIEF FROM BFR (1.6); CIRCULATE SAME TO D. GWEN AND C. SONKIN FOR REVIEW (0.1); REVIEW AND REVISE DRAFT NICHOLSON DECLARATION BASED ON COMMENTS TO SAME FROM A. PENNINGTON PRUGH AND ADDITIONAL INFORMATION FROM THE COMPANY (1.8); CIRCULATE SAME TO P. GENENDER AND J. FRIEDMANN FOR REVIEW AND COMMENT (0.1); REVIEW AND REVISE NICHOLSON DECLARATION BASED ON COMMENTS TO SAME FROM P. GENENDER, J. FRIEDMANN, AND A. PENNINGTON PRUGH (1.9); REVIEW AND REVISE DRAFT REPLY MOTION IN SUPPORT OF RENT RELIEF BASED ON COMMENTS TO SAME FROM J. FRIEDMANN (1.1); CIRCULATE REVISED NICHOLSON DRAFT TO CLIENT IN ADVANCE OF CALL ON SAME (0.1);.					
05/23/20	Gwen, Daniel	4.60	4,830.00	022	59309025
	REVIEW AND REVISE 365(D)(3) MOTION REPLY (3.50); REVISE AND REVIEW DECLARATIONS (1.10).				
05/23/20	Sonkin, Clifford	6.70	4,891.00	022	59198127
	CONDUCT RESEARCH AND DRAFT 365(D)(3) REPLY.				
05/23/20	Leslie, Harold David	5.20	5,252.00	022	59155775
	ANALYZE AND REVISE RENT RELIEF REPLY BRIEF (1.6); DRAFT, REVISE, AND COMPOSE EMAILS RE: RENT RELIEF MOTION DECLARATIONS (3.3); RESEARCH AND SUMMARIZE RENT RELIEF HEARING PROCEDURES AND LOGISTICS FOR LITIGATION PARTNERS (0.3).				
05/23/20	Song, Justin F.	2.60	2,197.00	022	59157161
	DRAFT OMNIBUS MOTION TO REJECT LEASES.				
05/24/20	Friedmann, Jared R.	2.80	3,360.00	022	59156432
	EMAILS RE: FURTHER REVISIONS TO DRAFT DECLARATONS (0.3); REVIEW REVISIONS TO DRAFT DECLARATIONS (0.3); CALL WITH P.GENENDER RE: STRATEGY FOR SAME AND HEARING (0.1); EMAILS RE: SAME WITH E.KOZA AND P.GENENDER (0.1); CALL WITH DECLARANTS AND WEIL TEAM RE: FINALIZING DECLARATIONS AND ARGUMENTS FOR REPLY BRIEF (0.9); REVIEW FURTHER REVISED DRAFT DECLARATIONS AND EMAILS RE: SAME (0.3); REVISE DRAFT REPLY BRIEF (0.8).				
05/24/20	Arthur, Candace	0.70	787.50	022	59273893

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EMAILS AND CONFER WITH J. SONG ON LEASE REJECTION PROCEDURES AND NEXT STEPS ON UPCOMING REJECTIONS (.7).					
05/24/20	Schrock, Ray C.	5.00	8,250.00	022	59168486
REVIEW AND COMMENT ON RESPONSIVE PLEADINGS FOR 365D3 HEARING (3.5); REVIEW MATERIALS IN PREPARATION FOR SAME (1.5).					
05/24/20	Genender, Paul R.	4.60	5,750.00	022	59158371
REVIEW AND REVISE NICHOLSON AND KOZA DECLARATIONS (2.4); WORK ON REPLY IN SUPPORT OF RENT DEFERRAL MOTION (.6); CALL WITH CLIENT AND ADVISOR TEAM ABOUT DECLARATIONS (.9); FOLLOW UP EMAILS ABOUT SAME (.2); PREPARE FOR 5/26 HEARING (.5).					
05/24/20	Prugh, Amanda Pennington	5.20	5,720.00	022	59158455
REVIEW AND REVISE DRAFT BRIEF AND SUPPORTING DOCUMENTS IN SUPPORT OF LEASE EXTENSION MOTION (2.0); EXCHANGE INTERNAL EMAILS RELATED TO SAME (0.3); DRAFT COMPREHENSIVE LIST AND STRATEGY REGARDING UPCOMING EXHIBIT AND WITNESS LIST (0.3); REVIEW, REVISE, AND SUPPLEMENT DRAFT CROSS-EXAMINATION OUTLINE FOR WITNESS PREPARATION (0.6); REVIEW AND REVISE SUPPLEMENT DRAFT REDIRECT OUTLINE FOR WITNESS PREPARATION AND/OR HEARING PURPOSES (0.4); REVIEW AND DISCUSS E. KOZA REVISIONS TO DRAFT DECLARATION IN ADVANCE OF CLIENT CALL (0.2); ATTEND CALL WITH WEIL, ALIXPARTNERS, HILCO, AND MANAGEMENT TEAMS REGARDING DRAFT DECLARATIONS IN SUPPORT OF REPLY BRIEF (0.9); EXCHANGE INTERNAL EMAILS RELATED TO COMMENTS FOLLOWING CLIENT CALL (0.4); CIRCULATE UPDATED DRAFT DECLARATIONS TO M. NICHOLSON AND E. KOZA (0.1);.					
05/24/20	Dougherty, Taylor Bridget	3.10	2,883.00	022	59165371
REVIEW AND REVISE DRAFT NICHOLSON DECLARATION BASED ON COMMENTS TO SAME FROM DECLARANT (1.5); CIRCULATE SAME TO P. GENENDER, J. FRIEDMANN, A. PENNINGTON PRUGH, AND D. LESLIE FOR REVIEW (0.1); CALL WITH INTERNAL WEIL TEAM, THE COMPANY, ALIXPARTNERS, AND HILCO REGARDING MOTION FOR RENT RELIEF AND ASSOCIATED DECLARATIONS (1.0); REVISE NICHOLSON DECLARATION BASED ON CALL REGARDING SAME (0.2); REVIEW COMMENTS TO NICHOLSON DECLARATION FROM A. PENNINGTON PRUGH (0.3);					
05/24/20	Gwen, Daniel	6.10	6,405.00	022	59309313

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REVIEW AND REVISE 365(D)(3) MOTION REPLY (4.10); DECLARATIONS (1.20); CALL WITH COMPANY RE: HEARING (.80).					
05/24/20	Sonkin, Clifford	7.00	5,110.00	022	59198115
	REVISE 365(D)(3) REPLY (6.1); CALL WITH CLIENT AND ALIX RE: 365(D)(3) REPLY AND DECLARATIONS (0.9).				
05/24/20	Leslie, Harold David	6.60	6,666.00	022	59161914
	TELEPHONE CONFERENCE WITH PARTNERS AND CLIENT RE: LEASE OBLIGATION RELIEF DECLARATIONS AND HEARING (0.8); DRAFT AND REVISE LEASE OBLIGATION RELIEF DECLARATIONS AND CROSS-EXAMINATION OUTLINE (5.8).				
05/24/20	Song, Justin F.	1.10	929.50	022	59160776
	REVIEW UPDATED LANDLORD DEFAULT NOTICE LOG.				
05/24/20	Hoilett, Leason	1.90	760.00	022	59156207
	REVIEW AND REVISE 365 RENT DEFERRAL REPLY BRIEF.				
05/24/20	Chan, Herbert	2.60	962.00	022	59162784
	REVIEW AND REVISE DECLARATIONS OF KOZA AND NICHOLSON IN SUPPORT OF THE REPLY TO OBJECTIONS IN SUPPORT OF EXTENDING TIME FOR PERFORMANCE OF LEASE OBLIGATIONS.				
05/25/20	Friedmann, Jared R.	2.10	2,520.00	022	59162466
	REVIEW REVISED DRAFT REPLY BRIEF (0.5); EMAIL TEAM RE: FINAL COMMENTS TO SAME (0.1); REVIEW REVISED DECLARATION AND EMAILS RE: SAME (0.6); MEETING TO PREPARE M.NICHOLSON AND E.KOZA FOR POTENTIAL TESTIMONY AT HEARING SEEKING EXTENSION OF RENT OBLIGATIONS (0.8); CALL WITH P.GENENDER RE: SAME (0.1).				
05/25/20	Schrock, Ray C.	10.00	16,500.00	022	59168530
	REVIEW MATERIALS AND PREPARE FOR CONTESTED 365D3 HEARING (3.5); CALLS WITH WITNESSES FOR WITNESS PREP RE SAME (1.5); REVIEW NUMEROUS PLEADINGS AND PAPERS TO PREPARE FOR LEASE HEARING (3.5); REVIEW AND COMMENT ON RESPONSIVE LEASE PLEADING (1.5).				
05/25/20	Genender, Paul R.	5.30	6,625.00	022	59163805

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FINALIZE REPLY IN SUPPORT OF RENT DEFERRAL MOTION (.7); FINALIZE DECLARATIONS OF NICHOLSON AND KOZA IN SUPPORT OF SAME (.9); PREPARE FOR WITNESS SESSIONS WITH NICHOLSON AND KOZA (1.2); REVIEW PIER ONE OPINION ON RENT DEFERRAL (.4); CALL WITH R. SCHROCK AND R. DAHL TO PREPARE FOR 5/26 HEARINGS (.3); WORK SESSION WITH NICHOLSON AND KOZA TO PREPARE FOR TESTIMONY ON RENT DEFERRAL (.9); PREPARATION FOR 5/26 HEARINGS ON RENT DEFERRAL (.9);.					
05/25/20	Prugh, Amanda Pennington	3.10	3,410.00	022	59165553
FINALIZE DECLARATIONS FOR FILING (1.0); CALL WITH T. DOUGHERTY REGARDING M. NICHOLSON DECLARATION (0.1); EXCHANGE EMAILS INTERNALLY AND WITH CLIENT GROUP REGARDING SAME (0.2); REVIEW AND SUPPLEMENT CROSS-EXAMINATION OUTLINE FOR WITNESS PREPARATION (0.7); CALL WITH WEIL AND CLIENT TEAMS REGARDING WITNESS PREPARATION IN ADVANCE OF HEARING ON LEASE EXTENSION MOTION (0.9); DRAFT COMPREHENSIVE "CHEAT SHEET" FOR P. GENENDER'S USE AT LEASE MOTION HEARING (0.2).					
05/25/20	Dougherty, Taylor Bridget	4.10	3,813.00	022	59166023
DRAFT CHART OUTLINING STORE RE-OPENINGS FOR INCLUSION IN NICHOLSON DECLARATION (0.3); DRAFT MOCK CROSS AND REDIRECT EXAMINATION QUESTIONS FOR POTENTIAL EXAMINATION OF NICHOLSON (1.3); CIRCULATE SAME TO A. PENNINGTON PRUGH AND D. LESLIE FOR REVIEW AND COMMENT (0.1); REVISE NICHOLSON DECLARATION BASED ON COMMENTS TO SAME FROM DECLARANT (0.3); COORDINATE FILING OF NICHOLSON DECLARATION WITH C. SONKIN (0.1); REVISE MOCK CROSS AND REDIRECT EXAMINATION QUESTIONS BASED ON COMMENTS TO SAME FROM P. GENENDER (1.1); WITNESS PREPARATION SESSION WITH M. NICHOLSON AND E. KOZA IN ANTICIPATION OF MOTION HEARING (0.9).					
05/25/20	Gwen, Daniel	6.70	7,035.00	022	59309085
REVISE REPLY RE: 365(D)(3) MOTION AND DECLARATIONS (4.20); HEARING PREP RE: SAME (2.50).					
05/25/20	Sonkin, Clifford	10.50	7,665.00	022	59198302
REVISE 365(D)(3) REPLY (1.8); FINALIZING AND FILING 365(D)(3) REPLY (2.2); PREPARE MATERIALS FOR 365(D)(3) HEARING (0.9); DRAFT 365(D)(3) HEARING NOTES AND COMPARABLE CASES AND OTHER HEARING PREPARATIONS (5.6).					
05/25/20	Leslie, Harold David	2.90	2,929.00	022	59162133

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TELEPHONE CONFERENCE WITH PARTNERS AND CLIENT RE: LEASE OBLIGATION RELIEF HEARING (0.9); DRAFT AND REVISE LEASE OBLIGATION RELIEF FILINGS AND CROSS-EXAMINATION OUTLINE (2.0).					
05/25/20	Chan, Herbert	1.70	629.00	022	59162804
REVIEW AND REVISE REPLY TO OBJECTIONS IN SUPPORT OF EXTENDING TIME FOR PERFORMANCE OF LEASE OBLIGATIONS.					
05/26/20	Bond, W. Michael	3.10	5,254.50	022	59173163
SEMI-WEEKLY CONFERENCE CALL WITH V. ZANNA, J. HARTIGAN, M. NICHOLSON AND HILCO (.5); CORRESPONDENCE WITH C. ARTHUR RE: LEASE ASSUMPTION (.2); DISCUSS LEASE ISSUES WITH C. STEIGER (.3); CORRESPONDENCE WITH M. WILLIAMS, C. STEIGER AND M. LORENZO RE: LEASE FORM (.4); REVIEW LEASE FORM CHANGES AND RELATED CORRESPONDENCE (.6); CORRESPONDENCE AND CALL WITH C. STEIGER RE: THE GROVE AND SAN ANTONIO (.5); REVIEW LEASE REJECTION MOTION AND CORRESPONDENCE FROM D. GWEN (.6).					
05/26/20	Steiger, Caitlin Fenton	4.50	4,950.00	022	59174736
CLIENT CALLS (0.5); CORRESPONDENCE WITH CLIENT (1.0); REVIEW OF LA COUNTY LEASES AND RESEARCH (1.0); REVISIONS TO AMENDMENT FORM (1.0) DATA PULLS FOR MILBANK (1.0).					
05/26/20	Gwen, Daniel	1.30	1,365.00	022	59309103
CORRESPONDENCE RE: LEASES AND CHANGE OF CONTROL (.40); CALL WITH HILCO RE: LEASE REJECTIONS (.90).					
05/26/20	Barron, Shira	4.00	2,920.00	022	59171438
CONF. WITH C. STEIGER RE: MADEWELL COC (.5); REVIEW MADEWELL NO CONSENT REQUIRED DATA (3.5).					
05/26/20	Song, Justin F.	0.60	507.00	022	59170974
REVIEW COMMUNICATIONS FROM MPET BREWERY BLOCK 2 LANDLORD AND RESPONSE (.2); REVIEW EMAIL CORRESPONDENCE FROM ALLCAT CLAIMS SERVICE RE: SUBLEASE NEGOTIATIONS (.4).					
05/27/20	Bond, W. Michael	0.90	1,525.50	022	59180209

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REVIEW TIMELINE FROM D. GWEN AND RELATED CORRESPONDENCE (.3); DISCUSS LEASE ISSUES WITH C. STEIGER (.3); CORRESPONDENCE WITH C. STEIGER, V. ZANNA AND J. HARTIGAN RE: MILBANK ISSUES (.3).					
05/27/20	Steiger, Caitlin Fenton	0.80	880.00	022	59181148
CORRESPONDENCE REGARDING LEASE LIST (0.4) REVIEW EASE PROCESS TIMELINE (0.2); CALL WITH M. BOND (0.2).					
05/27/20	Gwen, Daniel	1.00	1,050.00	022	59309209
REVIEW AND REVISE LEASE TIMELINE MATERIALS.					
05/27/20	Barron, Shira	0.10	73.00	022	59176744
CORRESPONDENCE RE: COC DATA.					
05/28/20	Bond, W. Michael	0.90	1,525.50	022	59189961
REVIEW CORRESPONDENCE RE: TIMELINE AND LEASE REJECTION PERIOD (.4); DISCUSS LEASE ISSUES WITH C. STEIGER (.2); CORRESPONDENCE RE: LEASE AMENDMENT FORM (.3).					
05/28/20	Steiger, Caitlin Fenton	1.10	1,210.00	022	59190949
CORRESPONDENCE REGARDING AMENDMENT FORM (0.3); REVISIONS TO AMENDMENT FORM (0.3); CALL WITH M. BOND (0.1); PREPARE FOR CALL (0.4).					
05/28/20	Sonkin, Clifford	0.30	219.00	022	59198042
CALL WITH J. MEZEI RE: 365(D)(3) MOTION (.3).					
05/28/20	Hays, Ryan	1.10	1,078.00	022	59190656
REVIEW NOTICES FROM LANDLORDS RE: LEASES (.6); UPDATE CHART RE: NOTICES FROM LANDLORDS RE: LEASES (.3); CORRESPOND WITH CLIENT RE: NOTICES FROM LANDLORDS RE: LEASES (.1); EMAIL J. SONG RE: NOTICES FROM LANDLORDS RE: LEASES (.1).					
05/29/20	Bond, W. Michael	1.80	3,051.00	022	59203385

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CONFERENCE CALL WITH HILCO, V. ZANNA, M. NICHOLSON RE: LEASES AND TRADE (.7); CONFERENCE CALL WITH MILBANK, WEIL TEAM AND V. ZANNA RE: LEASE ISSUES (.5); CALLS WITH C. STEIGER TO DISCUSS LEASE ISSUES (.3); REVIEW UPDATE CHART ON TRADE AND LEASES AND RELATED CORRESPONDENCE (.3).					
05/29/20	Schrock, Ray C. CALLS WITH ADVISORS RE LL DISCUSSIONS.	2.00	3,300.00	022	59214312
CALL WITH B AZCUY RE AMENDMENT PROCESS AND FORM (1.0); CALL B. FRAYLE RE AMENDMENT PROCESS (.2); CALL WITH CLIENT AND HILCO RE REAL ESTATE (1.0) ; CALL WITH J. HARTIGAN RE: AMENDMENT PROCESS AND OTHER MATTER (0.4); COORDINATION OF AMENDMENT TEAM AND STARTUP (3.0) ; REAL ESTATE UPDATE CALL WITH MILBANK AND PJT (0.8); CALLS WITH M. BOND (0.4).					
05/29/20	Steiger, Caitlin Fenton CALL WITH COMPANY RE: LEASE ISSUES (.50); REVISE LEASE MATERIALS (.50); CALL RE: INTERNAL RE: 365(D)(3) (.40).	6.80	7,480.00	022	59194528
05/29/20	Gwen, Daniel CONF. WITH C. STEIGER RE: LEASE AMENDMENT PROCESS; REVIEW LEASE AMENDMENT FORM.	1.40	1,470.00	022	59309026
05/29/20	Barron, Shira DRAFT RESPONSE NOTICES TO LANDLORDS (1.1); CORRESPOND WITH P. FABSIK RE: LEASES (.1); REVIEW LEASES RE: RESPONSE NOTICES (.4); CORRESPOND WITH J. SONG RE: RESPONSE NOTICES (.2); EMAIL WITH C. ARTHUR AND D. GWEN RE: RESPONSE NOTICES (.1); EMAIL LANDLORDS WITH RESPONSE NOTICES (.2); EMAIL P. PEGUY RE: RESPONSE NOTICES (.1).	0.50	365.00	022	59195528
05/29/20	Hays, Ryan REVIEW LEASE REJECTION TIMELINE (.7); REVIEW LANDLORD DEFAULT NOTICES (.5).	2.20	2,156.00	022	59201360
05/29/20	Song, Justin F. REVISE FORM OF LEASE AMENDMENTS FOR FACTORY, RETAIL AND MADEWELL STORES; REVISE FACTORY LEASE AMENDMENTS (2.4).	1.20	1,014.00	022	59196180
05/29/20	Frayle, Barbara	2.40	960.00	022	59197232

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05/29/20	Fabsik, Paul OBTAIN SPECIFIED LEASES AS PER R. HAYS (.5); ASSIST WITH REVIES AND TRANSFER OF LEASES TO ALIXPARTNERS AND OMNI AS PER ATTORNEY REQUEST (1.5).	2.00	780.00	022	59195637
05/30/20	Barron, Shira CONF. WITH C. STEIGER RE: LEASE AMENDMENTS; REVIEW AMENDMENT FORM.	0.30	219.00	022	59197370
05/30/20	Frayle, Barbara REVISE LEASE AMENDMENTS FOR FACTORY STORES (1.9); REVISE RETAIL AND MADEWELL LEASE AMENDMENTS (3.1); DRAFT EMAILS TO WEIL TEAM FORWARDING RED-LINES OF FACTORY, RETAIL AND MADEWELL LEASE AMENDMENTS (0.7).	5.70	2,280.00	022	59197248
05/31/20	Bond, W. Michael REVIEW FORM AGREEMENT IN PREPARATION FOR CALL WITH MILBANK AND CALL WITH MILBANK (.5); CORRESPONDENCE WITH J. HARTIGAN AND C. STEIGER RE: LEASES (.2).	0.70	1,186.50	022	59213997
05/31/20	Schrock, Ray C. ATTEND CALL RE LEASING STRATEGY AND NEGOTIATION ISSUES WITH CLIENT.	1.00	1,650.00	022	59213986
05/31/20	Steiger, Caitlin Fenton CORRESPONDENCE WITH TEAM (0.2); CORRESPONDENCE WITH CLIENT (0.1); CORRESPONDENCE WITH M. BOND (0.1); CALL WITH MILBANK RE: CHANGE OF CONTROL (0.3).	0.70	770.00	022	59203784
05/31/20	Barron, Shira ADD ADDRESSES INTO FORMS (.3); REVIEW AMENDMENT FORMS (.2).	0.50	365.00	022	59197377
SUBTOTAL TASK 022 - Real Property Leases/Section 365 Issues /Cure Amounts:		529.30	\$523,126.00		
05/07/20	Carens, Elizabeth Anne REVIEW AND REVISE WEIL RETENTION AND SUPPORTING DECLARATIONS (2); REVIEW AND REVISE MASTER CONFLICTS LIST (.4).	2.40	1,752.00	024	59211043

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05/08/20	Carens, Elizabeth Anne REVIEW AND REVISE WEIL RETENTION APPLICATION.	2.10	1,533.00	024	59210933
05/09/20	Carens, Elizabeth Anne REVIEW AND REVISE WEIL RETENTION APPLICATION.	3.30	2,409.00	024	59210930
05/11/20	Carens, Elizabeth Anne REVIEW SUPPLEMENTAL DISCLOSURE.	0.40	292.00	024	59275363
05/13/20	Arthur, Candace REVIEW AND REVISE WEIL RETENTION APPLICATION (1.1); EMAILS WITH J. SONG AND L. CARENS REGARDING SAME (.2);	1.30	1,462.50	024	59091008
05/13/20	Carens, Elizabeth Anne REVIEW CONFLICTS LIST AND ADDRESS QUESTIONS RE: DISCLOSURE.	2.10	1,533.00	024	59275336
05/13/20	Lee, Kathleen RESEARCH U.S. TRUSTEE GUIDELINES RE: RETENTION APPLICATIONS FOR L. CARENS (.2); AND CORRESPOND WITH SAME (.1); PROVIDE L. CARENS WITH UCC MEMBERS (.2).	0.50	217.50	024	59090498
05/14/20	Arthur, Candace CALL WTH J. FRIEDMAN REGARDING 90 DAY PAYMENT HISTORY (.2); EMAILS WITH L. CARENS AND J. FREIDMAN ON SAME (.3); REVIEW AND REVISE WEIL RETENTION APPLICATION (.6); REVIEW ANNEXES TO SAME AND CONFER WITH L. CARENS (.3); EMAILS WITH R. SCHROCK AND R. DAHL ON RETENTION APPLICATION REVISIONS (.2); REVIEW REVISED RETENTION APPLICATION AND FINALIZE SAME (1).	2.60	2,925.00	024	59103707
05/14/20	Carens, Elizabeth Anne REVIEW CONFLICTS LIST AND ADDRESS QUESTIONS RE: DISCLOSURE.	3.30	2,409.00	024	59275330
05/18/20	Carens, Elizabeth Anne REVIEW CONFLICTS LIST, REVIEW AND REVISE DISCLOSURE AND RETENTION APPLICATION.	2.50	1,825.00	024	59275453

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05/18/20	Lee, Kathleen RESEARCH U.S.TRUSTEE QUESTIONS SUBMITTED TO C. ARTHUR RE: WEIL RETENTION APPLICATION.	1.10	478.50	024	59128787
05/19/20	Carens, Elizabeth Anne REVIEW AND REVISE DISCLOSURE AND RETENTION APPLICATION.	2.30	1,679.00	024	59275484
05/19/20	Lee, Kathleen ASSIST WITH RESPONSE TO U.S. TRUSTEE INQUIRY REGARDING WEIL'S ENGAGEMENT.	1.20	522.00	024	59142580
05/20/20	Carens, Elizabeth Anne REVIEW CONFLICTS LIST (.3), REVIEW AND REVISE SUPPLEMENTAL DISCLOSURE (.5).	0.80	584.00	024	59297111
05/20/20	Song, Justin F. REVIEW PRIOR SUPPLEMENTAL DECLARATIONS IN SUPPORT OF WEIL RETENTION APPLICATIONS (.6); DRAFT SUPPLEMENTAL SCHROCK DECLARATION IN SUPPORT OF WEIL RETENTION APPLICATION (2.2).	2.80	2,366.00	024	59339503
05/20/20	Fabsik, Paul OBTAIN VARIOUS WEIL SUPPLEMENTAL DECLARATIONS IN SUPPORT OF RETENTION AS PER J. SONG.	0.30	117.00	024	59144940
05/21/20	Arthur, Candace CALLS WITH R. SCHROCK REGARDING U.S. TRUSTEE COMMENTS TO WEIL RETENTION (.5); CALLS WITH HUNTON ON SAME (.2);	0.70	787.50	024	59272074
05/22/20	Song, Justin F. DRAFT SUPPLEMENTAL SCHROCK DECLARATION TO WEIL RETENTION APPLICATION.	2.60	2,197.00	024	59155213
05/25/20	Song, Justin F. REVIEW C.ARTHUR CHANGES TO SUPPLEMENTAL DECLARATION TO WEIL RETENTION APPLICATION AND CIRCULATE INTERNALLY FOR REVIEW.	0.40	338.00	024	59160830
05/29/20	Carens, Elizabeth Anne	0.50	365.00	024	59300523

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REVIEW AND REVISE CONFLICTS LIST AND DISCLOSURE LISTS.					
05/30/20	Arthur, Candace	0.20	225.00	024	59275148
	EMAIL L. CARENS IN CONNECTION WITH SUPPLEMENTAL DISCLOSURE DECLARATION (.2).				
SUBTOTAL TASK 024 - Retention/Billing/Fee		33.40	\$26,017.00		
Applications: WGM:					
05/07/20	Arthur, Candace	0.90	1,012.50	025	59086503
	REVIEW PRECEDENT ON ORDINARY COURSE PROFESSIONAL RETENTIONS AND EMAIL J. SONG IN CONNECTION WITH SAME (.6); EMAILS WITH CLIENTS REGARDING PROPOSED PROFESSIONALS AND TARGETS (.2); DISCUSS THRESHOLDS WITH CLIENTS (.1).				
05/07/20	Arthur, Candace	0.40	450.00	025	59338287
	EMAIL CLIENT REGARDING ORDINARY COURSE PROFESSIONAL PROCEDURES (.2); CALL WITH CLIENT ON SAME (.2).				
05/07/20	Song, Justin F.	1.40	1,183.00	025	59056173
	REVIEW ORDINARY COURSE PROFESSIONAL MOTIONS (1.4).				
05/08/20	Song, Justin F.	3.30	2,788.50	025	59060789
	DRAFT ORDINARY COURSE PROFESSIONAL MOTION (2.2); REVIEW PRECEDENTIAL ORDINARY COURSE PROFESSIONAL MOTIONS (1.1).				
05/09/20	Song, Justin F.	4.20	3,549.00	025	59061629
	DRAFT ORDINARY COURSE PROFESSIONAL MOTION (3.6); REVIEW PRECEDENT ORDINARY COURSE PROFESSIONAL MOTIONS (.6).				
05/09/20	Fabsik, Paul	0.80	312.00	025	59061207
	OBTAIN ORDINARY COURSE PROFESSIONAL MOTIONS, ORDERS AND INFORMATION AS PER J. SONG.				
05/10/20	Song, Justin F.	2.60	2,197.00	025	59064211

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REVISE ORDINARY COURSE PROFESSIONAL MOTION AND CIRCULATE FOR REVIEW (2.2); REVIEW PIER 1 ORDINARY COURSE PROFESSIONAL PROCEDURES (.4).					
05/11/20	Song, Justin F.	2.50	2,112.50	025	59073509
REVIEW ORDINARY COURSE PROFESSIONAL FEE ESTIMATES PROVIDED BY COMPANY (.5); REVISE ORDINARY COURSE PROFESSIONAL MOTION (2.0).					
05/12/20	Arthur, Candace	0.80	900.00	025	59080248
FURTHER REVISE ORDINARY COURSE PROFESSIONAL MOTION AND CALL WITH J. SONG REGARDING TIMING OF REPORTS SET FORTH IN SAME (.8).					
05/12/20	Song, Justin F.	4.50	3,802.50	025	59081680
REVISE ORDINARY COURSE PROFESSIONAL MOTION RE: CMA AND DG COMMENTS (4.3); REVIEW AND ADD MORRISON COHEN TO ORDINARY COURSE PROFESSIONAL LIST (.2);					
05/13/20	Song, Justin F.	5.40	4,563.00	025	59087807
FURTHER REVISE ORDINARY COURSE PROFESSIONAL MOTION RE: U.S. TRUSTEE COMMENTS (1.1); REVIEW U.S. TRUSTEE COMMENTS TO ORDINARY COURSE PROFESSIONAL MOTION (1.2); DRAFT RESPONSE TO U.S. TRUSTEE COMMENTS AND CIRCULATE EXTERNALLY (3.1).					
05/14/20	Gwen, Daniel	0.50	525.00	025	59112184
REVIEW ORDINARY COURSE PROFESSIONAL MOTION FOR FILING.					
05/14/20	Song, Justin F.	3.20	2,704.00	025	59103647
REVIEW AND FINALIZE ORDINARY COURSE PROFESSIONAL MOTION FOR FILING.					
05/18/20	Song, Justin F.	1.10	929.50	025	59123728
REVIEW REAL ESTATE TEAM QUESTIONS RE: ORDINARY COURSE PROFESSIONAL ADDITIONS.					
05/20/20	Song, Justin F.	1.80	1,521.00	025	59142276
REVIEW U.S. TRUSTEE COMMENTS TO ORDINARY COURSE PROFESSIONAL MOTION (.5); REVISE MOTION AND CIRCULATE TO U.S. TRUSTEE (1.3).					

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05/22/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF ORDINARY COURSE PROFESSIONAL ONGOING TRADE AGREEMENTS AND SUPPLEMENTS FOR D. GWEN AND O. PESHKO.	12.80	5,376.00	025	59249152
05/23/20	Song, Justin F. REVIEW UCC COMMENTS TO PROPOSED ORDINARY COURSE PROFESSIONAL ORDER.	0.30	253.50	025	59157148
05/23/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF ORDINARY COURSE PROFESSIONAL ONGOING TRADE AGREEMENTS AND SUPPLEMENTS FOR D. GWEN AND O. PESHKO.	9.20	3,864.00	025	59249178
05/24/20	Arthur, Candace EMAIL REED SMITH REGARDING ORDINARY COURSE PROFESSIONAL RETENTION (.2).	0.20	225.00	025	59273923
05/24/20	Song, Justin F. CONFER WITH U.S. TRUSTEE AND LOCAL COUNSEL RE: ADDITIONAL ORDINARY COURSE PROFESSIONAL.	0.50	422.50	025	59160855
05/25/20	Arthur, Candace EMAIL U.S. TRUSTEE REGARDING ORDINARY COURSE PROFESSIONAL RETENTION OF PROTIVITI (.1); EMAIL J. SONG REGARDING INCLUSION OF REED SMITH AND PROTIVITI ON ORDINARY COURSE PROFESSIONAL LIST (.2).	0.30	337.50	025	59273873
05/26/20	Arthur, Candace REVIEW EMAIL FROM U.S. TRUSTEE CONFIRMING CONSULTANT WILL BE TREATED AS A PROFESSIONAL (.1); EMAIL J. SONG REGARDING INCLUSION OF REED SMITH AS AN ORDINARY COURSE PROFESSIONAL (.1);	0.20	225.00	025	59174907
05/26/20	Song, Justin F. REVISE ORDINARY COURSE PROFESSIONAL LIST AND CIRCULATE TO COMMITTEE AND US TRUSTEE.	0.90	760.50	025	59171043
05/27/20	Song, Justin F.	1.70	1,436.50	025	59346843

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REVIEW ORDINARY COURSE PROFESSIONAL MOTION AND U.S. TRUSTEE COMMENTS IN PREPARATION FOR MAY OMNIBUS HEARING (1.7).					
05/28/20	Song, Justin F. CONFER WITH CLIENT RE: ORDINARY COURSE PROFESSIONAL PROCEDURES.	0.20	169.00	025	59188962
SUBTOTAL TASK 025 - Retention/Fee Application: 59.70 \$41,619.00					
Ordinary Course Professionals:					
05/06/20	Sonkin, Clifford REVISE INTERIM COMPENSATION MOTION (.5).	0.50	365.00	026	59070910
05/06/20	Song, Justin F. REVIEW AND RESPOND TO EMAILS FROM LAZARD AND ALIXPARTNERS RE: TIMING OF RETENTION APPLICATIONS (.5); DRAFT LAZARD RETENTION APPLICATION (1.3).	1.80	1,521.00	026	59050001
05/07/20	Sonkin, Clifford DRAFT INTERIM COMPENSATION MOTION.	3.10	2,263.00	026	59071167
05/07/20	Song, Justin F. DRAFT LAZARD RETENTION APPLICATION.	3.20	2,704.00	026	59056050
05/09/20	Sonkin, Clifford REVIEW INTERIM COMPENSATION MOTION.	0.10	73.00	026	59071128
05/10/20	Song, Justin F. REVIEW DRAFT ALIXPARTNERS RETENTION APPLICATION.	0.50	422.50	026	59064099
05/11/20	Arthur, Candace CONFER WITH J. SONG ON VARIOUS RETENTION APPLICATIONS (.2); REVIEW AND REVISE ORDINARY COURSE PROFESSIONAL MOTION (.1).	0.30	337.50	026	59080102

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05/11/20	Gwen, Daniel REVIEW AND REVISE RETENTION APPLICATIONS FOR ALIX/LAZARD/HILCO.	4.40	4,620.00	026	59112302
05/11/20	Sonkin, Clifford DRAFT KPMG RETENTION APPLICATION (0.6); REVISE INTERIM COMPENSATION MOTION (0.4).	1.00	730.00	026	59071182
05/11/20	Song, Justin F. REVISE DRAFT ALIXPARTNERS' RETENTION APPLICATION(.5); REVISE ALIXPARTNERS' RETENTION APPLICATION (3.5).	4.00	3,380.00	026	59073665
05/11/20	Gilchrist, Roy W. ASSIST WITH PREPARATION OF ALIXPARTNERS RETENTION APPLICATION.	0.60	240.00	026	59074580
05/12/20	Arthur, Candace CALL REGARDING KPMG RETENTION WITH C. SONKIN (.1); CONFER WITH C. SONKIN ON NEXT STEPS WITH RESPECT TO DRAFT APPLICATION (.2); EMAIL C. SONKIN REGARDING TIMING OF SAME AND OTHER CONSIDERATIONS (.1); REVIEW AND REVISE INTERIM COMPENSATION PROCEDURES MOTION (1).	1.40	1,575.00	026	59080118
05/12/20	Sonkin, Clifford REVISE KPMG RETENTION APPLICATION (3.2); REVISE INTERIM COMPENSATION MOTION (2.8).	6.00	4,380.00	026	59156444
05/12/20	Fang, Weiru REVISE HILCO RETENTION APPLICATION.	10.10	7,373.00	026	59087808
05/12/20	Song, Justin F. REVISE ALIXPARTNERS RETENTION APPLICATION AND CIRCULATE EXTERNALLY.	2.00	1,690.00	026	59081659
05/12/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF ALIXPARTNERS RETENTION APPLICATION.	0.40	168.00	026	59127433
05/12/20	Gilchrist, Roy W.	3.80	1,520.00	026	59084801

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ASSIST WITH PREPARATION OF ALIXPARTNERS RETENTION APPLICATION.					
05/12/20	Fabsik, Paul	0.50	195.00	026	59085953
CONDUCT RESEARCH RE: REAL ESTATE ADVISOR RETENTION APPLICATIONS AND ORDERS.					
05/13/20	Arthur, Candace	3.30	3,712.50	026	59090831
REVIEW AND REVISE RETENTION APPLICATIONS FOR OTHER PROFESSIONALS (1.5); CALL WITH HUNTON REGARDING PARTIES IN INTEREST LIST (.2); EMAILS WITH C. SONKIN REGARDING INTERIM COMPENSATION MOTION AND U.S. TRUSTEE COMMENTS TO SAME (.3); CALL WITH C. SONKIN AND HUNTON REGARDING U.S. TRUSTEE COMMENTS TO INTERIM COMPENSATION MOTION (.2); DRAFT EMAIL RESPONSE TO U.S. TRUSTEE ON SAME MOTION (.5); REVIEW AND REVISE ALIX PARTENRS RETENTION APPLICATION (.6).					
05/13/20	Genender, Paul R.	0.90	1,125.00	026	59092762
WORK ON ENGAGEMENT LETTER WITH OCEAN TOMO (.7); EMAILS AND WORK SESSIONS ON SAME (.2).					
05/13/20	Sonkin, Clifford	1.00	730.00	026	59156460
CONDUCT RESEARCH AND REVISE INTERIM COMPENSATION MOTION.					
05/13/20	Fang, Weiru	1.30	949.00	026	59087887
REVISE HILCO RETENTION APPLICATION.					
05/13/20	Song, Justin F.	2.20	1,859.00	026	59087954
REVISE ALIX AND LAZARD RETENTION APPLICATIONS AND CIRCULATE EXTERNALLY (1.2); REVIEW REVISED ALIXPARTNERS RETENTION APPLICATION (1.).					
05/13/20	Gilchrist, Roy W.	1.00	400.00	026	59099725
ASSIST WITH PREPARATION OF HILCO RETENTION APPLICATION (.6); ASSIST WITH PREPARATION OF ALIXPARTNERS RETENTION APPLICATION (.4).					
05/14/20	Arthur, Candace	4.00	4,500.00	026	59103739

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REVIEW AND REVISE SECOND DAY PLEADINGS RELATED TO RETENTION APPLICATIONS OF OTHER PROFESSIONALS (4).					
05/14/20	Genender, Paul R.	0.20	250.00	026	59107370
EMAILS AND WORK ON OCEAN TOMO ENGAGEMENT ON IP VALUATION MATTERS.					
05/14/20	Gwen, Daniel	2.00	2,100.00	026	59112221
REVIEW INTERIM COMPENSATION MOTION FOR FILING (0.5); REVIEW RETENTION APPLICATIONS FOR FILING (1.5).					
05/14/20	Sonkin, Clifford	1.30	949.00	026	59156422
REVISE INTERIM COMPENSATION MOTION.					
05/14/20	Fang, Weiru	4.00	2,920.00	026	59106491
REVISE HILCO RETENTION APPLICATION (1.8); COMMUNICATE WITH HILCO'S COUNSEL REGARDING SAME (1.0); REVIEW QE RETENTION APPLICATION (1.2).					
05/14/20	Song, Justin F.	3.20	2,704.00	026	59103641
REVISE AND FINALIZE ALIXPARTNERS RETENTION APP AND FILE (2.6); REVIEW AND FINALIZE LAZARD RETENTION APPLICATION (.6).					
05/14/20	Gilchrist, Roy W.	1.70	680.00	026	59114379
ASSIST WITH PREPARATION OF HILCO RETENTION APPLICATION.					
05/14/20	Fabsik, Paul	3.30	1,287.00	026	59100054
REVIEW, CITE-CHECK AND REVISE HILCO RETENTION APPLICATION (1.2); REVIEW, CITE-CHECK AND REVISE ALIXPARTNERS RETENTION APPLICATION (.9); REVIEW, CITE-CHECK AND REVISE LAZARD RETENTION APPLICATION (1.2).					
05/18/20	Genender, Paul R.	0.20	250.00	026	59127605
CALL WITH OCEAN TOMO TEAM ABOUT ENGAGEMENT TO INCLUDE ADDITIONAL BUSINESS UNIT.					

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05/18/20	Fang, Weiru REVIEW U.S. TRUSTEE COMMENTS TO HILCO RETENTION APPLICATION.	0.60	438.00	026	59121783
05/18/20	Song, Justin F. REVIEW U.S. TRUSTEE COMMENTS RE: LAZARD / ALIX RETENTION APPLICATIONS (.9); CIRCULATE COMMENTS TO RELEVANT PROFESSIONALS (.3).	1.20	1,014.00	026	59123715
05/19/20	Arthur, Candace CALL WITH LAZARD REGARDING U.S. TRUSTEE COMMENTS (.5); CALL WITH HUNTON AND QUINN EMMANUEL REGARDING U.S. TRUSTEE COMMENTS TO RETENTION APPLICATION (.5); CALL WITH HUNTON REGARDING U.S. TRUSTEE COMMENTS TO RETENTION RELATED PLEADINGS (.4); CONFER WITH R. SCHROCK ON DISCLOSURES IN RETENTION (.2); EMAILS WITH K. LEE AND L. CARENS ON SAME (.2);	1.80	2,025.00	026	59245210
05/19/20	Gwen, Daniel CALL WITH HILCO RE: RETENTION APPLICATION.	0.50	525.00	026	59309293
05/19/20	Sonkin, Clifford CORRESPONDENCE WITH KPMG RE: RETENTION APPLICATION.	0.20	146.00	026	59156223
05/19/20	Song, Justin F. REVIEW U.S. TRUSTEE COMMENTS TO LAZARD APPLICATION (.5); CALL WITH SIDLEY AUSTIN RE: U.S. TRUSTEE COMMENTS (.6).	1.10	929.50	026	59135947
05/20/20	Fang, Weiru RESPOND TO HILCO REGARDING RETENTION APPLICATION.	0.40	292.00	026	59140571
05/20/20	Song, Justin F. CALL WITH ALIXPARTNERS RE: U.S. TRUSTEE COMMENTS TO ALIXPARTNERS RETENTION APPLICATION (.5); REVIEW ALIXPARTNERS RESPONSE TO U.S. TRUSTEE (.5).	1.00	845.00	026	59142238
05/21/20	Arthur, Candace	0.50	562.50	026	59272029

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REVIEW AND REVISE INTERIM COMPENSATION ORDER PER U.S. TRUSTEE COMMENTS AND CONFER WITH C. SONKIN REGARDING A NUMBER OF ITERATIONS.					
05/21/20	Arthur, Candace	1.30	1,462.50	026	59272070
	REVIEW SUPPLEMENTAL HILCO RETENTION FILNGS (.3); EMAILS TO W. FANG ON SAME (.1); RESEARCH 327 PROFESSIONAL DESIGNATION (.5); EMAIL PROTIVITI REGARDING SAME (.2); REVIEW REVISED OCEAN TOMO ENGAGEMENT LETTER (.2).				
05/21/20	Sonkin, Clifford	0.90	657.00	026	59198149
	REVISE INTERIM COMPENSATION ORDER.				
05/21/20	Fang, Weiru	2.10	1,533.00	026	59162142
	REVIEW HILCO'S SUPPLEMENTAL DECLARATION.				
05/21/20	Song, Justin F.	3.00	2,535.00	026	59150712
	REVIEW SUPPLEMENTAL ALIX DECLARATION (1.4); CALL WITH U.S. TRUSTEE RE: LAZARD RETENTION APPLICATION ISSUES (1.0); DRAFT SUPPLEMENTAL SCHROCK DECLARATION (.6).				
05/24/20	Arthur, Candace	1.90	2,137.50	026	59273861
	CONFER WITH VARIOUS DEBTORS' PROFESSIONALS REGARDING UCC COMMENTS TO RETENTIONS (.6); EMAIL UCC COUNSEL REGARDING DIRECTORS COMPENSATION AND CERTAIN SPONSOR PAYMENTS (1.1); REVIEW EMAIL OF D. GWEN TO UCC COUNSEL IN CONNECTION WITH BAR DATE (.1); FOLLOW-UP EMAIL TO D. GWEN ON SAME (.1).				
05/26/20	Sonkin, Clifford	0.20	146.00	026	59197965
	FINALIZE INTERIM COMPENSATION ORDER.				
05/26/20	Fang, Weiru	0.10	73.00	026	59168783
	REVISE PROPOSED ORDER FOR HILCO RETENTION APPLICATION.				
05/26/20	Song, Justin F.	0.90	760.50	026	59171039
	REVIEW SUPPLEMENTAL KOZA DECLARATION.				

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05/27/20	Hays, Ryan CORRESPOND WITH J. SONG RE: RETENTION APPLICATIONS.	0.50	490.00	026	59180975
05/27/20	Song, Justin F. REVIEW INTERIM COMPENSATION MOTION AND ACCOMPANYING U.S. TRUSTEE COMMENTS IN PREPARATION FOR MAY OMNIBUS HEARING (1.2); REVIEW INTERIM COMPENSATION HEARING NOTES IN PREPARATION FOR MAY OMNIBUS HEARING (.5); REVIEW ALIXPARTNERS RETENTION APPLICATION AND SUPPLEMENTAL KOZA DECLARATION IN PREPARATION FOR MAY OMNIBUS HEARING (1.4); REVIEW HILCO RETENTION APPLICATION IN PREPARATION FOR MAY OMNIBUS HEARING (.8); REVIEW QUINN EMANUEL RETENTION APPLICATIONS IN PREPARATION FOR MAY OMNIBUS HEARING (1.2).	5.10	4,309.50	026	59178656
05/28/20	Fang, Weiru ATTEND OCEAN TOMO CHECK IN CALL (0.3); ANNOTATE OCEAN TOMO'S DILIGENCE LIST AND GATHER DILIGENCE (1.2).	1.50	1,095.00	026	59200815
05/28/20	Song, Justin F. CONFER WITH ALIXPARTNERS RE: CHANGES TO RETENTION ORDER.	0.50	422.50	026	59188874
05/29/20	Song, Justin F. REVIEW PARTIES IN INTEREST LIST AND CONFLICTS MATCH SHEET RE: FS GLOBAL AND CIRCULATE TO R.DAHL.	1.10	929.50	026	59196176
SUBTOTAL TASK 026 - Retention/Fee Application:		99.70	\$81,300.50		
Other Professionals:					
05/12/20	Arthur, Candace EMAIL CLIENT REGARDING SOFAS AND SCHEDULES AND PROVIDE LANGUAGE IN CONNECTION WITH EXECUTORY CONTRACTS (.4).	0.40	450.00	027	59080251
05/13/20	Fang, Weiru REVIEW SCHEDULES AND STATEMENTS (1.4); COORDINATE TEAM CALL RE: SAME (0.4).	1.80	1,314.00	027	59087957
05/13/20	Fabsik, Paul	2.50	975.00	027	59090928

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CONDUCT RESEARCH RE: SCHEDULES AND STATEMENTS.					
05/14/20	Fang, Weiru ATTEND SCHEDULES AND SOFA CALL WITH ALIX/OMNI (0.5).	0.50	365.00	027	59106479
05/15/20	Fang, Weiru ATTEND SCHEDULES AND SOFA CALL WITH ALIX/OMNI (0.5); REVIEW EXECUTORY CONTRACTS (0.5).	1.00	730.00	027	59110354
05/16/20	Carens, Elizabeth Anne REVIEW MATERIALS FOR SCHEDULES AND STATEMENTS.	0.60	438.00	027	59275349
05/19/20	Fang, Weiru DRAFT GLOBAL NOTES.	1.00	730.00	027	59129237
05/20/20	Fang, Weiru DISCUSS WITH ALIX REGARDING REAL ESTATE CONTRACTS FOR SCHEDULE G.	0.10	73.00	027	59140391
05/21/20	Fang, Weiru REVIEW PRECEDENT REGARDING QUESTION 73 OF SCHEDULES (0.5); ATTEND SCHEDULES AND SOFAS CALL (0.5); REVIEW PRECEDENT REGARDING SCHEDULE G (1.1).	2.10	1,533.00	027	59162157
05/22/20	Fang, Weiru ANALYZE INSIDER STATUS OF CERTAIN DIRECTORS AND OFFICERS.	0.40	292.00	027	59162064
05/25/20	Fang, Weiru DRAFT GLOBAL NOTES.	3.30	2,409.00	027	59162015
05/26/20	Fang, Weiru ANSWER QUESTIONS FROM ALIX REGARDING SCHEDULES AND STATEMENTS.	2.60	1,898.00	027	59168963
05/27/20	Fang, Weiru	7.70	5,621.00	027	59200882

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PROVIDE COMMENTS TO DRAFT STATEMENTS TO ALIXPARTNERS/OMNI.					
05/28/20	Fang, Weiru	6.00	4,380.00	027	59200924
PROVIDE COMMENTS TO DRAFT SCHEDULES AND STATEMENTS.					
05/29/20	Arthur, Candace	0.40	450.00	027	59275027
REVIEW CLIENT EMAILS ON SCHEDULES AND STATEMENTS AND SCHEDULE G.					
05/29/20	Gwen, Daniel	0.50	525.00	027	59309524
CALL WITH ALIX RE: SCHEDULES AND STATEMENTS.					
05/29/20	Ahmad, Harris	0.50	365.00	027	59202730
CALL WITH ADVISORS TO DISCUSS SCHEDULES.					
05/29/20	Fang, Weiru	5.20	3,796.00	027	59200866
REVIEW DRAFT SCHEDULES AND STATEMENTS.					
05/30/20	Fang, Weiru	1.10	803.00	027	59200833
REVISE GLOBAL COMMENTS FOR SCHEDULES AND STATEMENTS.					
SUBTOTAL TASK 027 - Schedules/Statement of Financial Affairs:					
05/04/20	Pari, Joseph M.	6.40	10,848.00	029	59024979
VARIOUS TAX ISSUES/CALLS.					
05/04/20	Sommers, Mary	6.50	4,745.00	029	59025490
REVIEW NOL MOTION COMMENTS FROM UST (.5); CONFERENCE WITH INTERNAL TEAM REGARDING SAME (.8); CONFERENCE WITH KPMG REGARDING TAX DISCLOSURE STATEMENT AND TAX STRUCTURE (.5); CONFERENCE WITH J. PARI AND L. KUTILEK REGARDING SAME (.8); REVIEW TAX DISCLOSURE STATEMENT (1.4); REVISE NOL MOTION HEARING SCRIPT (1.6); CONFERENCE WITH D. GWEN AND L. KUTILEK REGARDING SAME (.9).					

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05/04/20	Kutilek, Lukas RESEARCH NOTICE REQUIREMENTS (2.4); REVIEW FIRST DAY TAX MOTIONS (4.8); EMAILS WITH WEIL TAX AND KPMG RE: STRUCTURE AND DISCLOSURE STATEMENT (1.1).	8.30	6,059.00	029	59023857
05/05/20	Pari, Joseph M. ANALYZE POTENTIAL RESTRUCTURING STEPS RELATED TO TAX ATTRIBUTE REDUCTION (2.3); PREPARE FOR AND PARTICIPATE ON CALL WITH M. HOFFENBERG AND H. STEINBERG OF KPMG REGARDING POTENTIAL RESTRUCTURING STEPS RELATED TO TAX ATTRIBUTE REDUCTION (1.9).	4.20	7,119.00	029	59039815
05/05/20	Sommers, Mary CONFERENCE WITH WEIL INTERNAL TEAM REGARDING NOL MOTION (.3); REVISE INTERIM PUBLICATION NOTICE AND INTERIM EXHIBITS FOR FILING (.9); CONFERENCE CALL WITH KPMG REGARDING TAX STRUCTURE (1.0).	2.20	1,606.00	029	59036432
05/05/20	Kutilek, Lukas SHARE DRAFT TAX DISCLOSURE FOR A DISCLOSURE STATEMENT WITH MILBANK TAX (R. KESTENBAUM AND A. HAZRA) (.1); ATTEND FIRST DAY HEARING (2.6); ANALYZE POTENTIAL TAX STRUCTURES DURING AND AFTER BANKRUPTCY PROCEEDINGS (2.9); CONFERENCE CALL WITH WEIL TAX, ACCOUNTING ADVISORS AND CLIENT REGARDING TAX STRUCTURE (1.5).	7.10	5,183.00	029	59039516
05/06/20	Arthur, Candace REVIEW PUBLICATION PROOF ON NOL ORDER IN CONNECTION WITH TAX MATTER (.5); CONFER WITH OMNI ON SAME (.1); RESEARCH ESCHEATMENT AND UNCLAIMED PROPERTY IN BANKRUPTCY (1.4).	2.00	2,250.00	029	59055073
05/06/20	Pari, Joseph M. ANALYZE POTENTIAL RESTRUCTURING TAX ISSUES.	1.70	2,881.50	029	59050790
05/07/20	Arthur, Candace RESEARCH TREATMENT OF UNCLAIMED PROPERTY AND ADVISE CLIENT OF NEXT STEPS.	1.10	1,237.50	029	59086534
05/07/20	Pari, Joseph M.	1.70	2,881.50	029	59057175

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REVIEW AND ANALYZE MILBANK COMMENTS TO TAX DISCLOSURE (.1); PREPARE FOR AND PARTICIPATE ON CALL WITH J. BROOKS (J CREW) AND H. STEINBERG (KPMG) REGARDING TAX COMPUTATION (.6).					
05/07/20	Sommers, Mary	1.20	876.00	029	59057395
CONFERENCE CALL WITH ALIX PARTNERS AND KPMG REGARDING TAXES MODEL (.6); REVIEW MILBANK COMMENTS TO DISCLOSURE STATEMENT (.3); CONFERENCE WITH L. KUTILEK AND J. PARI REGARDING DISCLOSURE STATEMENT (.3).					
05/07/20	Kutilek, Lukas	1.20	876.00	029	59058341
CALL WITH J CREW AND KPMG (.3); REVIEW TAX COMMENTS RECEIVED ON A DRAFT TAX DISCLOSURE FOR A DISCLOSURE STATEMENT (.9).					
05/08/20	Arthur, Candace	0.90	1,012.50	029	59070064
CALLS WITH R. DAHL REGARDING ESCHEATMENT IN BANKRUPTCY (.2); CALL WITH CLIENT ON SAME (.3); EMAIL CLIENTS REGARDING POSITION ON SAME (.1); REVIEW CHAPTER 11 PLAN LAGNAGUE IN CONNECTION WITH RELATED MATTER AS TO UNCLAIMED DISTRIBUTIONS (.3).					
05/08/20	Arthur, Candace	0.20	225.00	029	59333459
REVISE AND FINALIZE NOL PROCEDURES FOR POSTING.					
05/08/20	Pari, Joseph M.	4.70	7,966.50	029	59060690
ANALYZE REVISED TAX DISCLOSURE PROPOSED BY R. KESTENBAUM OF MILBANK (3.9); PREPARE FOR AND PARTICIPATE ON CALL WITH R. KESTENBAUM OF MILBANK REGARDING PROPOSED TAX DISCLOSURE (.8).					
05/08/20	Sommers, Mary	2.60	1,898.00	029	59068258
REVISE DISCLOSURE STATEMENT FOR MILBANK COMMENTS (1.5); CONFERENCE WITH J. PARI AND L. KUTILEK REGARDING DISCLOSURE STATEMENT (.6); CONFERENCE CALL WITH MILBANK TAX REGARDING DISCLOSURE STATEMENT (.5).					
05/08/20	Kutilek, Lukas	2.60	1,898.00	029	59065561

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REVIEW DISCLOSURE STATEMENT (1.8); CALL WITH J. PARI, M. SOMMERS, R. KESTENBAUM AND A. HAZRA RE: TAX DISCLOSURE FOR A DISCLOSURE STATEMENT (.5); RESEARCH TAX ISSUES (.3).					
05/09/20	Arthur, Candace REVISE AND FINALIZE NOL PROCEDURES FOR POSTING.	0.20	225.00	029	59333547
05/09/20	Sommers, Mary REVISE CH. 11 PLAN (.4); CONFERENCE CALL WITH KPMG REGARDING DISCLOSURE STATEMENT (1.0); CONFERENCE WITH L. KUTILEK REGARDING CH. 11 PLAN AND DISCLOSURE STATEMENT (.8); CONFERENCE WITH INTERNAL TEAM REGARDING CH. 11 PLAN (.2); REVISE DISCLOSURE STATEMENT (1.8).	4.20	3,066.00	029	59068046
05/09/20	Kutilek, Lukas REVISE TAX DISCLOSURE FOR DISCLOSURE STATEMENT (2.3); CALL WITH J. PARI, M. SOMMERS, R. KELLY, B. BURKE AND H. STEINBERG RE: TAX DISCLOSURE FOR DISCLOSURE STATEMENT (1.); REVISE CHAPTER 11 PLAN (2.3).	5.60	4,088.00	029	59065480
05/10/20	Pari, Joseph M. CONDUCT ANALYSIS REGARDING MILBANK PROPOSED TAX DISCLOSURE.	2.30	3,898.50	029	59066917
05/11/20	Pari, Joseph M. CONTINUED ANALYSIS REGARDING TAX DISCLOSURE FOR DISCLOSURE STATEMENT.	4.80	8,136.00	029	59075968
05/11/20	Sommers, Mary REVISE CH. 11 PLAN (.9); REVISE TAX DISCLOSURE STATEMENT (1.0); CONFERENCE WITH J. PARI AND L. KUTIKEK REGARDING SAME (.2).	2.10	1,533.00	029	59077771
05/11/20	Kutilek, Lukas REVISE TAX DISCLOSURE FOR DISCLOSURE STATEMENT (.2); RESEARCH TAX ISSUES RE: OID (1.2); REVIEW CHAPTER 11 PLAN (.9).	2.30	1,679.00	029	59068612
05/12/20	Pari, Joseph M.	3.90	6,610.50	029	59084343

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ANALYZE RIGHTS TAX POSITION (3.4); DISCUSS RIGHTS TAX POSITION WITH S. GOLDRING AND L. KUTILEK (.5).					
05/12/20	Sommers, Mary	4.20	3,066.00	029	59086159
CONFERENCE WITH L. KUTILEK REGARDING DISCLOSURE STATEMENT (1.2); REVISE DISCLOSURE STATEMENT (1.3); CONFERENCE WITH KPMG REGARDING DISCLOSURE STATEMENT (.3); CONFERENCE WITH INTERNAL TEAM REGARDING NOL WAIVER (.6); CONFERENCE WITH INTERNAL TEAM REGARDING ASSIGNMENT JOINDER (.6); CONFERENCE WITH MILBANK TAX REGARDING ASSIGNMENT JOINDER (.2).					
05/12/20	Kutilek, Lukas	3.50	2,555.00	029	59083841
REVIEW DRAFT CHAPTER 11 PLAN, RSA AND TRANSACTION TERM SHEET (.6); CALL WITH J. PARI, S. GOLDRING AND M. SOMMERS RE: TAX DISCLOSURE FOR A DISCLOSURE STATEMENT (2.9).					
05/13/20	Pari, Joseph M.	6.10	10,339.50	029	59091737
PREPARE FOR AND PARTICIPATE ON CALL WITH R KESTENBAUM (MILBANK) REGARDING TAX ISSUES ASSOCIATED WITH NEW MONEY INVESTMENT (.9); PREPARE FOR AND PARTICIPATE ON CALL WITH R KELLY AND B BURKE (KPMG) REGARDING PLAN-RELATED TAX ISSUES (1.9); ANALYSIS REGARDING NOL MOTION NOTICE ISSUES (.4); ANALYSIS REGARDING RIGHTS TAX CHARACTERIZATION (2.9).					
05/13/20	Sommers, Mary	6.10	4,453.00	029	59093437
CONFERENCE CALL WITH MILBANK TAX REGARDING ELECTION JOINDER (.5); CONFERENCE CALL WITH KPMG TAX REGARDING ELECTION JOINDER, TAX STRUCTURING, AND DISCLOSURE STATEMENT (.7); CONFERENCE WITH J. BROOKS REGARDING DISCLOSURE STATEMENT (.2); REVISE CHAPTER 11 PLAN (.8); CONFERENCE WITH L. KUTILEK REGARDING CHAPTER 11 PLAN (.7); CONFERENCE WITH INTERNAL TEAM AND J. PARI REGARDING PROPOSED STOCK TRANSFER (.8); CONFERENCE WITH A. PURTILL REGARDING PROPOSED STOCK TRANSFER (.2); CONFERENCE WITH M. EPSTEIN REGARDING PROPOSED STOCK TRANSFER (.4); DRAFT WAIVER REGARDING NOL ORDER (.7); CONFERENCE WITH MILBANK TAX REGARDING SAME (.2); REVIEW DISCLOSURE STATEMENT AND PLAN SHELL (.5); CONFERENCE WITH L. KUTILEK REGARDING DISCLOSURE STATEMENT AND PLAN SHELL (.2); CONFERENCE WITH INTERNAL TEAM REGARDING ELECTION JOINDER (.1); REVIEW CORRESPONDENCE REGARDING TPG NOL ORDER WAIVER (.1).					
05/13/20	Kutilek, Lukas	3.40	2,482.00	029	59092963

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REVIEW TRANSACTION TERM SHEET AND TRANSACTION SUPPORT AGREEMENT (0.7); REVIEW AND REVISE CHAPTER 11 PLAN (1.9); CALL WITH J. PARI, M. SOMMERS, A. HAZRA AND R. KESTENBAUM RE: ELECTING JOINDER (0.2); CALL WITH J. PARI, M. SOMMERS, R. KELLY, B. BURKE RE: TAX STRUCTURE, DISCLOSURE STATEMENT AND ELECTION JOINDER (0.6).					
05/14/20	Pari, Joseph M.	3.90	6,610.50	029	59105577
CONDUCT ANALYSIS REGARDING TAX DISCLOSURE FOR DISCLOSURE STATEMENT (2.3); PREPARE FOR AND PARTICIPATE ON CALL WITH H STEINBERG (KPMG) AND R KESTENBAUM (MILBANK) (1.6).					
05/14/20	Sommers, Mary	3.80	2,774.00	029	59106454
CONFERENCE WITH J. PARI AND L. KUTILEK REGARDING TAX DISCLOSURE (.6); CONFERENCE CALL WITH JEREMY BROOKS AND KPMG REGARDING TAX DISCLOSURE (.6); CONFERENCE CALL WITH KPMG AND MILBANK TAX REGARDING TAX DISCLOSURE AND ELECTION JOINDER (1.1); CONFERENCE WITH L. KUTILEK AND J. PARI REGARDING ELECTION JOINDER (.3); CONFERENCE WITH RYAN KELLY (KPMG) REGARDING ELECTION JOINDER (.2); REVISE TAX DISCLOSURE (.6); CONFERENCE WITH INTERNAL TEAM REGARDING STOCK TRANSFER (.2); CONFERENCE WITH WEIL BFR REGARDING TAX DISCLOSURE (.2).					
05/14/20	Kutilek, Lukas	4.40	3,212.00	029	59100440
CALL WITH J. PARI, M. SOMMERS, J. BROOKS, R. CHICHESTER, H. STEINBERG, R. KELLY AND B. BURKE RE: DISCLOSURE STATEMENT AND CHAPTER 11 PLAN (0.4); CALL WITH J. PARI, M. SOMMERS, H. STEINBERG, R. KELLY, B. BURKE, AND M. LIQUERMAN RE: DISCLOSURE STATEMENT AND TAX RETURN POSITIONS (0.7); REVIEW TAX DISCLOSURE FOR DISCLOSURE STATEMENT AND A CHAPTER 11 PLAN (3.3).					
05/15/20	Lynch, Alexander D.	0.40	630.00	029	59117496
EMAILS RE TAX DISCLOSURE (0.2); EMAILS RE FINANCIAL STATEMENTS (0.2).					
05/15/20	Pari, Joseph M.	6.10	10,339.50	029	59109828
DISCUSSIONS WITH (KPMG) REGARDING CANCELLATION OF INDEBTEDNESS (.5); ANALYSIS REGARDING CANCELLATION OF INDEBTEDNESS (3.8); REVIEW AND ANALYZE MILBANK'S EDITS TO THE BANKRUPTCY PLAN (.6); ANALYSIS REGARDING TAX IMPACT OF CLAIMS RECOVERY (1.2).					
05/15/20	Sommers, Mary	5.40	3,942.00	029	59118294

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CONFERENCE WITH MILBANK TAX REGARDING CH 11 PLAN (.5); CONFERENCE CALL WITH KPMG TAX REGARDING TAX DISCLOSURE (.6); CONFERENCE WITH J. PARI AND L. KUTILEK REGARDING TAX DISCLOSURE AND CHAPTER 11 PLAN (1.2); CONDUCT RESEARCH REGARDING TAX DISCLOSURE (.3); REVISE TAX DISCLOSURE (1.5); REVISE CHAPTER 11 PLAN (.4); REVIEW ELECTION JOINDER (.4); CONFERENCE WITH WEIL FINANCE REGARDING SAME (.2); REVIEW STOCK TRANSFER CORRESPONDENCE (.1); CONFERENCE WITH WEIL CORPORATE REGARDING SAME (.2).					
05/15/20	Kutilek, Lukas	9.40	6,862.00	029	59114317
	CALL WITH J. PARI, M. SOMMERS, R. KELLY, H. STEINBERG, B. BURKE, R. LIQUERMAN AND M. HOFFENBERG RE: TAX DISCLOSURE FOR A DICLOSURE STATEMENT (0.5); REVIEW CREDITORS' COMMENTS TO DISCLOSURE STATEMENT AND CHAPTER 11 PLAN (2.4); FINALIZE TAX DISCLOSURE FOR DISCLOSURE STATEMENT (4.9); REVISE CHAPTER 11 PLAN (1.6).				
05/16/20	Pari, Joseph M.	1.70	2,881.50	029	59116958
	REVIEW AND REVISE TAX DISCLOSURE SECTION OF DISCLOSURE STATEMENT.				
05/16/20	Sommers, Mary	6.80	4,964.00	029	59118299
	REVISE CH 11 PLAN (.8); REVISE DISCLOSURE STATEMENT (3.4); CONFERENCE WITH L. KUTILEK AND J. PARI REGARDING SAME (.9); CONFERENCE WITH D. GWEN REGARDING SAME (.5); CONFERENCE WITH W. FANG REGARDING NOL MOTION NOTICE (.2); CONFERENCE WITH MILBANK TAX REGARDING NOL MOTION NOTICE (.2); CONFERENCE WITH KPMG TAX REGARDING TAX DISCLOSURE (.3) MILBANK TAX REGARDING TAX DISCLOSURE (.1) ; CONFERENCE WITH WEIL CAPITAL MARKETS TEAM REGARDING DISCLOSURE STATEMENT (.4).				
05/16/20	Kutilek, Lukas	2.80	2,044.00	029	59114209
	REVIEW DISCLOSURE STATEMENT.				
05/17/20	Lynch, Alexander D.	0.30	472.50	029	59115265
	EMAILS RE PROPOSED TAX LANGUAGE.				
05/17/20	Pari, Joseph M.	0.60	1,017.00	029	59117193
	PREPARE FOR AND PARTICIPATE ON CALL WITH R DAHL AND D GWEN REG TAX RELATED MATTERS.				
05/17/20	Byrne, Peter M.	0.70	770.00	029	59113920

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REVIEW TAX CONSEQUENCES DISCLOSURE.					
05/17/20	Byrne, Peter M.	1.40	1,540.00	029	59339598
REVIEW DISCLOSURE STATEMENT.					
05/17/20	Sommers, Mary	1.00	730.00	029	59117930
CONFERENCE WITH WEIL BFR REGARDING TAX DISCLOSURE (.5); REVIEW PLAN (.2); REVIEW DISCLOSURE STATEMENT (.2); CONFERENCE WITH L. KUTILEK REGARDING CH. 11 PLAN AND DISCLOSURE STATEMENT (.1).					
05/17/20	Kutilek, Lukas	2.50	1,825.00	029	59114662
CALL WITH J. PARI, M. SOMMERS, R. DAHL AND D. GWEN (0.4) RE: TAX DISCLOSURE FOR A DISCLOSURE STATEMENT (0.4); REVIEW FINALIZED CHAPTER 11 PLAN AND DISCLOSURE STATEMENT (1.7).					
05/18/20	Pari, Joseph M.	3.70	6,271.50	029	59126076
CONDUCT ANALYSIS AND REVISIONS TO TAX DISCLOSURE FOR DISCLOSURE STATEMENT (3.1); PREPARE FOR AND PARTICIPATE ON CALL WITH P BYRNE REGARDING TAX DISCLOSURE (.6).					
05/18/20	Sommers, Mary	2.80	2,044.00	029	59127553
REVIEW PLAN AND DISCLOSURE STATEMENT (.3); CONFERENCE WITH P. BYRNE REGARDING TAX DISCLOSURE (.3); CONFERENCE WITH L. KUTILEK AND J. PARI REGARDING TAX DISCLOSURE (.3); REVISE TAX DISCLOSURE (1.1); CONFERENCE WITH INTERNAL TEAM REGARDING TAX DISCLOSURE (.3); CONFERENCE WITH KPMG AND MILBANK TAX REGARDING TAX DISCLOSURE (.2); CONFERENCE WITH MILBANK TAX REGARDING NOL ORDER NOTICES (.2); CONFERENCE WITH KPMG REGARDING TAX STRUCTURE (.1).					
05/18/20	Kutilek, Lukas	4.60	3,358.00	029	59124974
REVISE DISCLOSURE STATEMENT (1.2); REVIEW COMMENTS ON TAX DISCLOSURE FROM CAPITAL MARKETS TEAM (0.3); CALL WITH J. PARI, M. SOMMERS AND P. BYRNE RE: DISCLOSURE STATEMENT (0.2); FINALIZE DISCLOSURE STATEMENT (2.3); REVIEW CHAPTER 11 PLAN (0.6).					
05/19/20	Pari, Joseph M.	3.90	6,610.50	029	59135431

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CONDUCT ANALYSIS REGARDING CLAIMS RECOVERY FOR TAX PURPOSES (3.1); PREPARE FOR AND PARTICIPATE ON CALL WITH M HOFFENBERG (KPMG) AND R CHICHESTER (J CREW) REGARDING CERTAIN PLAN-RELATED TAX ISSUES (.8).					
05/19/20	Gwen, Daniel CALL WITH TAX TEAM RE: SUBSIDIARIES.	0.50	525.00	029	59309468
CONDUCT RESEARCH REGARDING TAX STRUCTURE (1.1); REVIEW DISCLOSURE STATEMENT (.1); CONFERENCE WITH INTERNAL TEAM REGARDING MA REVENUE NOTICE (.3); CONFERENCE WITH B. CHICHESTER REGARDING MA REVENUE NOTICE (.4); CONFERENCE WITH J. PARI REGARDING TAX STRUCTURE RESEARCH (.4); CONFERENCE CALL WITH KPMG REGARDING SAME (.9).					
05/19/20	Sommers, Mary CALL WITH M. SOMMERS AND R. CHICHESTER (0.4) RE: MA AUDIT REQUEST; TAX RESEARCH (2.9); CALL WITH M. SOMMERS, J. PARI, M. HOFFENBERG, R. LIQUIERMAN, B. BURKE, R. KELLY, R. CHICHESTER AND H. STEINBERG RE: DISCLOSURE STATEMENT AND TAX STRUCTURING (1).	3.20	2,336.00	029	59135013
05/19/20	Kutilek, Lukas CALL WITH M. SOMMERS AND R. CHICHESTER (0.4) RE: MA AUDIT REQUEST; TAX RESEARCH (2.9); CALL WITH M. SOMMERS, J. PARI, M. HOFFENBERG, R. LIQUIERMAN, B. BURKE, R. KELLY, R. CHICHESTER AND H. STEINBERG RE: DISCLOSURE STATEMENT AND TAX STRUCTURING (1).	4.30	3,139.00	029	59133566
05/20/20	Sommers, Mary CONDUCT RESEARCH REGARDING TAX STRUCTURE (.3); CONFERENCE WITH B. CHICHESTER REGARDING MA REVENUE NOTICE (.1).	0.40	292.00	029	59143313
05/20/20	Kutilek, Lukas CONDUCT TAX RESEARCH.	0.70	511.00	029	59142565
05/21/20	Pari, Joseph M. CONDUCT ANALYSIS REGARDING TAX ISSUES REGARDING RECOVERY.	1.70	2,881.50	029	59151614
05/21/20	Kutilek, Lukas CONDUCT RESEARCH RE: TAX CONSEQUENCES OF NON-PRO RATA CONSIDERATION (5.7).	5.70	4,161.00	029	59158963
05/22/20	Sommers, Mary	1.20	876.00	029	59163606

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REVIEW RESEARCH REGARDING TAX STRUCTURE (.4); CONFERENCE WITH MILBANK TAX REGARDING NOL ORDER NOTICES (.2); CONFERENCE WITH INTERNAL TEAM REGARDING NOL ORDER NOTICES (.2); UPDATE NOL FINAL ORDER AND EXHIBITS (.2); CONFERENCE WITH KPMG REGARDING TAX STRUCTURE (.2).					
05/23/20	Sommers, Mary UPDATE FINAL NOL ORDER AND EXHIBITS.	1.20	876.00	029	59163649
PREPARE FOR CALL WITH H STEINBERG (KPMG) (1.4); CONTINUED ANALYSIS REGARDING TAX TREATMENT OF RIGHT TO PARTICIPATE ON FINANCING (2.2).					
05/26/20	Pari, Joseph M. CONDUCT RESEARCH REGARDING TAX STRUCTURE (1.9); CONFERENCE WITH L. KUTILEK AND J. PARI REGARDING SAME (.4); CONFERENCE WITH BOB CHICHESTER (J.CREW) REGARDING TAX RECORDS WAIVERS (.4); CONFERENCE WITH INTERNAL TEAM REGARDING NOL ORDER AND EXHIBITS (.4); REVISE NOL ORDER AND EXHIBITS (1.1).	3.60	6,102.00	029	59173888
05/26/20	Sommers, Mary CONDUCT RESEARCH RE: TAX CONSEQUENCES OF NON-PRO RATA PAYMENTS (2.4); REVISE AND FINALIZE TAX REACH SUMMARY (0.4).	4.20	3,066.00	029	59174468
05/26/20	Kutilek, Lukas CONDUCT RESEARCH RE: TAX CONSEQUENCES OF NON-PRO RATA PAYMENTS (2.4); REVISE AND FINALIZE TAX REACH SUMMARY (0.4).	2.80	2,044.00	029	59174731
05/27/20	Pari, Joseph M. PREPARE FOR AND PARTICIPATE ON CALL WITH M. HOFFENBERG AND H. STEINBERG OF KPMG (1.6); ANALYZE VARIOUS TAX ISSUES RAISED ON THAT CALL RELATED TO TAX ATTRIBUTES (3.7).	5.30	8,983.50	029	59181166
05/27/20	Sommers, Mary CONFERENCE CALL REGARDING TAX RESEARCH AND TAX STRUCTURE (.6); CONFERENCE WITH INTERNAL TEAM REGARDING SCHEDULES AND NOL ORDER (.3); DRAFT SCHEDULES TAX LANGUAGE (.3).	1.20	876.00	029	59180302
05/27/20	Kutilek, Lukas CONDUCT RESEARCH RE: POST-BANKRUPTCY REORGANIZATION ISSUES.	6.20	4,526.00	029	59200841

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05/28/20	Pari, Joseph M.	3.10	5,254.50	029	59189825
CONDUCT ANALYSIS REGARDING VARIOUS TAX ISSUES RELATED TO TAX ATTRIBUTE PRESERVATION.					
05/28/20	Sommers, Mary	0.40	292.00	029	59192559
REVIEW NOL ORDER (.2); CONFERENCE WITH J. SONG REGARDING SAME (.1); CONFERENCE WITH BOB CHICESTER REGARDING TAX ASSETS (.1).					
05/28/20	Fang, Weiru	0.40	292.00	029	59200939
REVISE NOL FINAL ORDER.					
05/29/20	Pari, Joseph M.	1.60	2,712.00	029	59204072
CONDUCT ANALYSIS REGARDING TAX ATTRIBUTES.					
05/29/20	Sommers, Mary	1.30	949.00	029	59215627
CONFERENCE WITH W. FANG REGARDING DEBTOR SCHEDULES (.2); CONFERENCE WITH R. CHICESTER REGARDING DEBTOR SCHEDULES (.3); RESEARCH REGARDING TAX CONSIDERATIONS (.8).					
05/30/20	Sommers, Mary	0.10	73.00	029	59215620
CONDUCT RESEARCH REGARDING TAX CONSIDERATIONS.					
05/31/20	Sommers, Mary	2.70	1,971.00	029	59215604
CONDUCT RESEARCH REGARDING TAX CONSIDERATIONS (1.7); REVISE DEBTORS SCHEDULES TAX LANGUAGE (.2); CONFERENCE WITH L. KUTILEK AND J. PARI REGARDING TAX CONSIDERATIONS AND SCHEDULES TAX LANGUAGE (.8).					
SUBTOTAL TASK 029 - Tax Issues: 221.30 \$233,330.50					
05/04/20	Gwen, Daniel	5.00	5,250.00	030	59112288
CALL WITH U.S. TRUSTEE RE: FIRST DAY PLEADINGS (1.5); REVIEW U.S. TRUSTEE COMMENTS TO SAME (.5); CALL WITH HUNTON TO PREPARE FOR SAME (1.0); FOLLOW-UPS AND REVIEW REVISED PLEADINGS RE: SAME (2.0).					
05/04/20	Sonkin, Clifford	1.50	1,095.00	030	59333161

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CALL WITH US TRUSTEE RE: COMMENTS TO FIRST DAY PLEADINGS (1.5).					
05/04/20	Peshko, Olga F.	1.50	1,515.00	030	59333256
PARTICIPATTE ON U.S. TRUSTEE CALL REGARDING FIRST DAY PLEADINGS.					
05/05/20	Sonkin, Clifford	0.70	511.00	030	59070943
COMPILE AND REVISE ISSUE LIST FOR US TRUSTEE.					
05/07/20	Arthur, Candace	0.10	112.50	030	59338285
EMAILS WITH J. SONG REGARDING US TRUSTEE INQUIRIES IN CONNECTION WITH TOP 30 LIST (.1).					
05/08/20	Arthur, Candace	0.60	675.00	030	59070046
CALL WITH CLIENTS REGARDING INITIAL DEBTOR INTERVIEW (.4); REVIEW EMAIL FROM HUNTON ON SAME (.1); CONFER WITH ALIX PARTNERS ON PREPARE FOR SAME (.1).					
05/11/20	Arthur, Candace	0.70	787.50	030	59080146
INITIAL DEBTOR INTERVIEW WITH U.S. TRUSTEE (.5); CALL CLIENT IN CONNECITON WITH SAME (.2).					
05/11/20	Gwen, Daniel	0.50	525.00	030	59112002
MEET WITH U.S. TRUSTEE RE: INITIAL DEBTOR INTERVIEW.					
05/12/20	Arthur, Candace	1.00	1,125.00	030	59080053
CALL WITH U.S TRUSTEE REGARDING UCC FORMATION (.3); EMAIL CLIENT REGARDING QUESTIONS ON SAME (.1); EMAIL ALIX PARTNERS REGARDING QUESTIONS ON SAME (.1); REVIEW CLIENT RESPONSE TO U.S. TRUSTEE INQUIRY AND EMAIL U.S. TRUSTEE IN CONNECTION WITH SAME (.5).					
05/13/20	Arthur, Candace	0.40	450.00	030	59338446
DRAFT RESPONSE TO U.S. TRUSTEE INQUIRIES ON SECOND DAY PLEADINGS (.3); CALL WITH J. SONG ON SAME (.1).					
05/14/20	Arthur, Candace	0.20	225.00	030	59103726

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CALL WITH HUNTON REGARDING U.S. TRUSTEE COMMENTS TO RETENTION RELATED PLEADINGS (.2).					
05/18/20	Arthur, Candace	1.40	1,575.00	030	59245216
RESPOND TO U.S. TRUSTEE INQUIRIES ON WAGES MOTION (.2); REVIEW U.S. TRUSTEE QUESTIONS TO RETENTIONS AND RETENTION RELATED PLEAD (.6); CONFER WITH HUNTON SAME (.2); EMAIL R. SCHROCK, R. DAHL AND D. GWEN ON SAME (.1) ; EMAILS TO DEBTORS PROFESSIONALS REGARDING U.S. TRUSTEE QUESTIONS ON RETENTIONS AND SCHEDULE CALLS WITH SAME TO DISCUSS (.3).					
05/19/20	Gwen, Daniel	1.20	1,260.00	030	59309429
CALL WITH U.S. TRUSTEE RE: RETENTION ISSUES (.80); PREPARE AND REVIEW COMMENTS RE: SAME (.40).					
05/20/20	Christensen, Evert J.	1.50	1,762.50	030	59146256
ATTENTION TO U.S. TRUSTEE QUESTIONS AND DRAFT RESPONSES (1.3); EMAIL CORRESPONDENCE RE SAME (0.2).					
05/20/20	Arthur, Candace	1.40	1,575.00	030	59261654
EMAIL U.S. TRUSTEE REGARDING RETENTION AND CRITICAL VENDOR COMMENTS TO FIRST DAYS (.1); EMAIL ALIX PARTNERS TEAM REGARDING U.S. TRUSTEE COMMENTS TO RETENTION APPLICATION (.4); REVIEW U.S. TRUSTEE COMMENTS TO SAME AND PROPOSED ORDER (.2); EMAIL C. SONKIN AND J. SONG REGARDING ADDRESSING U.S. TRUSTEE RESPONSES (.1); EMAIL J. SONG REGARDING RESPONSE TO U.S. TRUSTEE QUERIES ON DELOITTE AND KPMG (.1); EMAILS WITH W. FANG AND E. CHRISTENSEN REGARDING "GENERAL QUESTIONS" ASKED BY U.S. TRUSTEE IN CONNECTION WITH 2017 TRANSACTION (.4); EMAIL CLIENTS REGARDING U.S. TRUSTEE INQUIRIES ON EMPLOYEE WAGE ORDER AS IT RELATES TO SEVERANCE (.1).					
05/20/20	Fang, Weiru	1.60	1,168.00	030	59161484
DRAFT RESPONSES TO U.S. TRUSTEE QUESTIONS RE: 2017 TRANSACTION, ETC.					
05/21/20	Arthur, Candace	0.40	450.00	030	59272013
EMAIL LAZARDS COUNSEL REGARDING U.S. TRUSTEE COMMENTS TO RETENTION (.1); EMAIL HUNTON REGARDING U.S. TRUSTEE COMMENTS TO ITS APPLICATION (.1); EMAIL C. SONKIN REGARDING REVISIONS TO INTERIM COMPENSATION ORDER PER U.S. TRUSTEE COMMENTS (.1); EMAIL W. FANG REGARDING U.S. TRUSTEE QUESTION ON GOVERNANCE (.1).					

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05/21/20	Fang, Weiru	1.50	1,095.00	030	59162169
DRAFT RESPONSES TO GENERAL QUESTIONS REGARDING 2017 TRANSACTION FROM U.S. TRUSTEE.					
05/22/20	Arthur, Candace	2.70	3,037.50	030	59175249
ADDRESS U.S. TRUSTEE COMMENTS AND INQUIRIES RELATED TO RETENTIONS AND CERTAIN SECOND DAY PLEADINGS (2.3); CALL WITH R. SCHROCK, R. DAHL, HUNTON TEAM AND U.S. TRUSTEE REGARDING SAME (.4).					
05/27/20	Song, Justin F.	0.20	169.00	030	59178672
RESPOND TO U.S. TRUSTEE RE: UPDATED WAGES / CASH MANAGEMENT ORDERS.					
05/28/20	Song, Justin F.	1.40	1,183.00	030	59188936
COMPILE FINAL ORDERS FOR U.S. TRUSTEE ENDORSEMENT AND CIRCULATE TO HUNTON FOR ENTRY.					
05/29/20	Sonkin, Clifford	0.50	365.00	030	59198336
REVIEW BACKGROUND RE: 2015.3 REPORT (.5).					
SUBTOTAL TASK 030 - U.S. Trustee issues/ meetings/ communications/monthly operating:					
26.00	\$25,911.00				
05/06/20	Gwen, Daniel	0.50	525.00	031	59112335
CALL WITH QUINN RE: CASE STATUS.					
05/07/20	Arthur, Candace	0.10	112.50	031	59338286
EMAIL UCC QUESTIONNAIRE TO CLIENT (.1).					
05/13/20	Arthur, Candace	0.30	337.50	031	59090878
EMAILS TO CLIENTS AND INTERNAL TEAM REGARDING UCC APPOINTMENT (.3).					
05/15/20	Arthur, Candace	1.30	1,462.50	031	59175363

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CALL WITH UCC COUNSEL ONBOARDING FOR MATTER (.5); EMAIL ALIXPARTNERS SAMPLE DILIGENCE TRACKER IN CONNECTION WITH UCC DELIVERABLES (.2); COORDINATE UCC DILIGENCE WITH D. GWEN AND R. HAYS (.6).					
05/15/20	Schrock, Ray C. ATTEND CALLS WITH UCC COUNSEL.	1.50	2,475.00	031	59117183
05/15/20	Gwen, Daniel CALL WITH UCC COUNSEL.	0.50	525.00	031	59112197
05/15/20	Carens, Elizabeth Anne COLLECT DRAFT ORDERS FOR DISTRIBUTION TO UCC.	0.40	292.00	031	59275380
05/15/20	Fang, Weiru CALL WITH WEIL/PACHULSKI.	0.80	584.00	031	59110347
05/15/20	Hays, Ryan CALL WITH PACHULSKI (.7); CORRESPOND WITH PACHULSKI RE: DOCUMENT REQUESTS (.5); CORRESPOND WITH WEIL BFR TEAM RE: DOCUMENT REQUESTS FROM PACHULSKI (.2).	1.40	1,372.00	031	59110913
05/16/20	Hays, Ryan EMAIL C. ARTHUR RE: CALL WITH LAZARD AND ALIX RE: UCC DATAROOM (.1); EMAIL LAZARD RE: CALL RE: UCC DATAROOM (.1).	0.20	196.00	031	59110901
05/17/20	Arthur, Candace REVIE UCC DILIGENCE TRACKER FOR DATAROOM AND PROVIDE COMMENTS TO R. HAYS (.6); EMAILS WITH D. GWEN AND R. HAYS ON SAME (.3); ADDRESS WEIL RELATED POINTS AND EMAIL R. HAYS ON SAME (.4).	1.30	1,462.50	031	59242772
05/17/20	Gwen, Daniel CALL WITH ALIX/LAZARD RE: UCC REQUESTS.	0.50	525.00	031	59112294

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05/17/20	Hays, Ryan CALL WITH LAZARD AND ALIX RE: UCC DATAROOM (.3); CORRESPOND WITH WEIL TEAMS RE: UCC DATAROOM (.6); REVIEW WIP (.1); REVIEW UCC DATAROOM SPREADSHEET (.3); REVIEW FIRST DAY DECLARATION RE: UCC DATAROOM DOCUMENTS (.3).	1.60	1,568.00	031	59115117
05/18/20	Arthur, Candace CALL WITH UCC COUNSEL REGARDING REQUESTED DELIVERABLES AND CERTAIN FIRST DAY ORDERS (.6); EMAIL R. DAHL ON SAME (.1); EMAILS TO ALIX PARTNERS AND D. GWEN ON SAME (.2); EMAILS WITH O. PEHSKO, D. GWEN AND R. HAYS ON ADDRESSING UCC DILIGENCE REQUESTS (.2).	1.10	1,237.50	031	59245176
05/18/20	Gwen, Daniel CORRESPONDENCE RE: UCC INFORMATION REQUESTS (.6); REVIEW FILES RE: SAME (1.0); CALL WITH UCC RE: VENDORS (.5); CALL WITH ALIX RE: VENDORS (.5).	2.60	2,730.00	031	59309321
05/18/20	Hays, Ryan CORRESPOND WITH WEIL BFR RE: DOCUMENTS FOR PACHULSKI (.6); CORRESPOND WITH PACHULSKI RE: REQUESTED DOCUMENTS (.5); CORRESPOND WITH ALIXPARTNERS RE: DOCUMENTS FOR PACHULSKI (.2); CALL WITH ALIXPARTNERS RE: DOCUMENTS FOR PACHULSKI (.2).	1.50	1,470.00	031	59124737
05/19/20	Gwen, Daniel CORRESPONDENCE RE: UCC INFORMATION REQUESTS.	0.80	840.00	031	59309003
05/19/20	Hays, Ryan REDACT DOCUMENTS FOR DATAROOM (4.9); REVIEW UCC DATAROOM (3.0); CORRESPOND WITH LAZARD RE: UCC DATAROOM (.5); CORRESPOND WITH D. GWEN RE: UCC DATAROOM (.6); REVIEW LIEN DOCUMENTS (.4); EMAIL O. PESHKO RE: LIEN DOCUMENTS (.2); EMAIL C. STEIGER RE: LIEN DOCUMENTS (.1); REVIEW OF TITLE DOCUMENTS (.5).	10.20	9,996.00	031	59133670
05/19/20	Frost, Alexander V. PREPARE DOCUMENTS FOR ATTORNEY REVIEW.	1.90	750.50	031	59208102
05/20/20	Arthur, Candace	0.60	675.00	031	59261646

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EMAILS WITH COUNSEL FOR UCC REGARDING CERTAIN FIRST DAYS (.1); EMAIL D. GWEN IN CONNECTION WITH UCC QUERY ON TRADE AGREEMENT (.1); CALL WITH UCC COUNSEL REGARDING DIP BUDGET (.2); EMAIL ALIXPARTNERS REGARDING SAME (.1); EMAIL UCC COUNSEL REGARDING ATTENDEES FOR UPCOMING MEETING WITH DEBTORS AND UCC (.1);.					
05/20/20	Gwen, Daniel	1.10	1,155.00	031	59309098
	CORRESPONDENCE RE: UCC INFORMATION REQUESTS (0.6); CALL WITH UCC RE: TRADE AGREEMENTS (0.5).				
05/20/20	Hays, Ryan	1.30	1,274.00	031	59143466
	REVIEW UCC DATAROOM (.2); CORRESPOND WITH LAZARD RE: UCC DATAROOM (.1); REVIEW UCC BYLAWS (.8); CORRESPOND WITH D. GWEN RE: UCC BYLAWS (.1); CORRESPOND WITH PACHULSKI RE: UCC BYLAWS (.1).				
05/21/20	Arthur, Candace	1.60	1,800.00	031	59272023
	EMAILS WITH R. HAYS REGARDING INTERNAL PREP MEETING BEFORE UCC CALL WITH MANAGEMENT (.2); EMAILS REGARDING POPULATING DATAROOM (.3); EMAILS WITH R. HAYS REGARDING VARIOUS UCC RESPONSIVE DILIGENCE DOCUMENTS (.7); REVIEW EMAILS AMONG D. GWEN AND WEIL LITIGATION REGARDING UCC DOCUMENT REQUESTS (.4).				
05/21/20	Genender, Paul R.	0.50	625.00	031	59341629
	CALL WITH WEIL TEAM ABOUT UCC INFORMAL DISCOVERY REQUESTS.				
05/21/20	D'Aloia, Justin D.	7.10	7,810.00	031	59153874
	CALL WITH CLIENT RE: OUTSTANDING DOCUMENT REQUESTS FOR REVIEW COMMITTEE (.4); REVIEW UCC DOCUMENT REQUESTS (.4); INTERNAL CALL RE: SAME (.4); CALL RE: UCC DOCUMENT REQUESTS (.3); ATTENTION TO UCC DOCUMENT REQUESTS (4.3); ATTENTION TO INITITAL PRODUCTION OF DOCUMENTS IN RESPONSE TO UCC DOCUMENT REQUESTS (.8); PROJECT MANAGEMENT RE: SAME (.5).				
05/21/20	Gwen, Daniel	0.50	525.00	031	59309470
	INTERNAL CALL RE: PRODUCTION REQUESTS.				
05/21/20	Sonkin, Clifford	0.30	219.00	031	59341632

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CALL WITH COMPANY RE: UCC ISSUES.					
05/21/20	Rutherford, Jake Ryan	3.80	3,534.00	031	59152766
ATTEND CALL WITH J. D'ALOIA RE: UCC DISCOVERY (.4); ATTEND CALL WITH LSS AND J. D'ALOIA RE: UCC DOCUMENT PRODUCTION (.5); REVIEW CASE MATERIALS (1.8); CORRESPONDENCE WITH J. D'ALOIA AND LIT TEAM RE: DISCOVERY RESPONSE (1.1).					
05/21/20	Hays, Ryan	4.80	4,704.00	031	59151055
ATTEND CALL WITH CLIENT, WEIL BFR, LAZARD AND ALIXPARTNERS (.4); REVIEW UCC DATAROOM (2.3); CORRESPOND WITH H. FLANAGAN RE: UCC DOCUMENT REQUEST (.3); CORRESPOND WITH J. D'ALOIA RE: UCC DOCUMENT REQUEST (.2); REVIEW DOCUMENTS RE: UCC DOCUMENT REQUEST (.4); CORRESPOND WITH LAZARD AND ALIXPARTNERS RE: UCC DATAROOM (.4); CORRESPOND WITH C. STEIGER RE: UCC DATAROOM (.3); REVIEW UCC BYLAWS (.5).					
05/21/20	Song, Justin F.	0.40	338.00	031	59150525
UCC / COMPANY PREP CALL.					
05/22/20	Carangelo, Robert F.	8.80	11,220.00	031	59162662
ATTENTION TO UCC DOCUMENTS REQUESTS AND REVIEW ANNOTATED VERSION OF REQUEST (2.2); TELEPHONE CONFERENCE WITH WEIL TEAM RE: SAME (.4); ATTENTION TO DOCUMENTS FOR REVIEW COMMITTEE (.8) AND DISCUSS SAME WITH J. D'ALOIA (.3); ATTENTION TO IP DOCUMENTS (.4); ATTENTION TO FOLLOW UP INFO FOR QE RE: PIK NOTE HOLDERS AND TERM LENDERS (.6) AND EMAIL TEAM RE: SAME (.2); ATTENTION TO ADDITIONAL QE INTERVIEWS (1.5) AND DISCUSS SAME WITH J. NASSIRI (.2); ATTENTION TO MEMOS RE: QE COMPLETED INTERVIEWS (2.2).					
05/22/20	Genender, Paul R.	0.60	750.00	031	59341635
TEAM CALL ABOUT UCC DOCUMENT REQUESTS (.4); FOLLOW UP FROM SAME (.2).					
05/22/20	D'Aloia, Justin D.	7.10	7,810.00	031	59161997
ATTENTION TO UCC DOCUMENT REQUESTS (3.6); CALL RE: SAME (.3); ATTENTION TO PROJECT MANAGEMENT FOR SAME (.6); ATTENTION TO REVIEW COMMITTEE'S THIRD SET OF REQUESTS FOR PRODUCTION (2.4); CORRESPOND WITH OPPOSING COUNSEL RE: SAME (.2).					
05/22/20	Prugh, Amanda Pennington	0.20	220.00	031	59341637

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CALL WITH J. RUTHERFORD REGARDING STATUS OF DISCOVERY DISPUTE WITH UCC.					
05/22/20	Flanagan, Harold Thomas COORDINATE UCC REQUESTS.	0.20	196.00	031	59341634
RESEARCH QUESTIONS REGARDING POTENTIAL UCC OBJECTION.					
05/22/20	Fang, Weiru RESEARCH QUESTIONS REGARDING POTENTIAL UCC OBJECTION.	2.20	1,606.00	031	59162245
05/22/20	Rasani, Amama CALL WITH TEAM REGARDING UCC REQUESTS (.5); REVIEW DOCUMENTS REGARDING SAME (2.4); PREPARE UCC DOCUMENT REQUEST TRACKER (.5).	3.40	2,482.00	031	59341015
05/22/20	Rutherford, Jake Ryan ATTEND CALL WITH LIT TEAM RE: UCC REQUESTS (.4); ATTEND CALL WITH J. D'ALOIA RE: DOCUMENT REVIEW (.2); CORRESPONDENCE WITH LSS RE: DOCUMENT REVIEW (.4); IDENTIFY UNREDACTED VERSION OF AND REVIEW J. CREW 2017 RSA RE: DEBT OWNERSHIP (1.9).	2.90	2,697.00	031	59158450
05/22/20	Hays, Ryan REVIEW UCC DATAROOM (.7); REVIEW AND COMMENT ON UCC BYLAWS (3.7); REVIEW PRECEDENT UCC BYLAWS (2.4); EMAIL D. GWEN WITH COMMENTS TO UCC BYLAWS (.1); CORRESPOND WITH ALIXPARTNERS AND LAZARD RE: UCC DATAROOM (.2); CORRESPOND WITH PACHULSKI RE: UCC DOCUMENT REQUEST (.3); CORRESPOND WITH H. FLANAGAN RE: UCC DOCUMENT REQUEST (.2); CALL WITH J. D'ALOIA AND D. GWEN RE: UCC DOCUMENT REQUEST (.2); CORRESPOND WITH WEIL BFR TEAM RE: UCC DOCUMENT REQUEST (.3); CORRESPOND WITH SIDLEY RE: UCC DOCUMENT REQUEST (.1); CORRESPOND WITH ALIXPARTNERS RE: UCC DOCUMENT REQUEST (.1); CORRESPOND WITH HUNTON RE: UCC DOCUMENT REQUEST (.1); CORRESPOND WITH A. ARTHUR RE: UCC DOCUMENT REQUEST (.1).	8.50	8,330.00	031	59157993
05/22/20	Frost, Alexander V. PREPARE DOCUMENTS FOR PRODUCTION.	1.80	711.00	031	59208222
05/22/20	Chavez, Miguel PROCESS DATA FOR ATTORNEY REVIEW.	3.50	1,207.50	031	59154777

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05/23/20	Carangelo, Robert F.	3.60	4,590.00	031	59162716
	PREPARE FOR CALL WITH UCC COUNSEL RE: DOCUMENT REQUESTS (.8); TELEPHONE CONFERENCE WITH UCC COUNSEL RE: SAME (.5); TELEPHONE CONFERENCE WITH TEAM RE: SAME (.1); FOLLOW UP EMAIL RE: SAME (.3) TELEPHONE CONFERENCE WITH DAHL RE: SAME (.3); TELEPHONE CONFERENCE WITH J. NASSAU RE: SAME (.2); ATTENTION TO QE OUTSTANDING DOCUMENT REQUESTS AND INTERVIEW REQUEST (.7); ATTENTION TO DOCUMENTS FOR UCC (.7).				
05/23/20	Genender, Paul R.	4.50	5,625.00	031	59158374
	CALL WITH COUNSEL FOR UCC RE DOCUMENT REQUESTS (.5); FOLLOW UP CALL WITH WEIL TEAM RE SAME (.3); EMAILS RE CHALLENGE PERIOD FOR UCC (.1); WORK SESSION ON DECLARATION OF MIKE NICHOLSON (.9); WORK SESSION ON DECLARATION OF E. KOZA (1.1); MULTIPLE WORK SESSIONS ON REPLY BRIEF IN SUPPORT OF RENT DEFERRAL MOTION (1.6).				
05/23/20	D'Aloia, Justin D.	1.10	1,210.00	031	59162184
	CALL WITH R. CARANGELO RE: UCC REQUESTS (.3); CALL WITH COUNSEL FOR UCC RE DOCUMENT REQUESTS (.5); INTERNAL CALL RE: SAME (.3).				
05/23/20	Rasani, Amama	1.00	730.00	031	59157863
	TELEPHONE CONFERENCE WITH UCC (.5); TELEPHONE CONFERENCE WITH REAM REGARDING SAME (.2); FINALIZE THE RELEASE DOCUMENT PRODUCTION (.3).				
05/23/20	Rutherford, Jake Ryan	3.10	2,883.00	031	59158435
	CALL WITH UCC RE: DOCUMENT DISCOVERY (.6); FOLLOW UP CALL WITH LIT GROUP RE: DOCUMENT DISCOVERY (.3); CORRESPONDENCE WITH LSS RE: PREPARATION OF DOCUMENT REVIEW (2.2).				
05/23/20	Hays, Ryan	1.30	1,274.00	031	59157910
	CORRESPOND WITH J. SONG RE: UCC DOCUMENT REQUEST (.2); CORRESPOND WITH ALIXPARTNERS RE: UCC DOCUMENT REQUEST (.2); CORRESPOND WITH C. ARTHUR RE: UCC DOCUMENT REQUEST (.2); EMAIL WEIL BFR TEAM RE: UCC DOCUMENT REQUEST (.1); EMAIL HUNTON RE: UCC DOCUMENT REQUEST (.1); CORRESPOND WITH PACHULSKI RE: UCC DOCUMENT REQUEST (.3); CORRESPOND WITH J. RUTHERFORD RE: UCC DATAROOM (.2).				
05/23/20	Frost, Alexander V.	3.50	1,382.50	031	59208130

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PREPARE DOCUMENTS FOR PRODUCTION PER REQUEST OF J. D'ALOIA.					
05/23/20	Chavez, Miguel	1.50	517.50	031	59166490
PERFORM QUALITY CONTROL CHECKS ON DOCUMENT SET.					
05/24/20	Carangelo, Robert F.	2.50	3,187.50	031	59162788
ATTENTION TO DOCUMENTS FOR UCC (1.3); TELEPHONE CONFERENCE WITH J. D'ALOIA RE: SAME (.2); TELEPHONE CONFERENCE WITH J. NASSIRI RE: SAME AND REVIEW COMMITTEE INTERVIEWS (.3); TELEPHONE CONFERENCE WITH A. KORNFELD RE: SAME (.5) AND EMAIL TEAM RE: SAME (.2).					
05/24/20	D'Aloia, Justin D.	0.60	660.00	031	59162189
ATTENTION TO PROJECT MANAGEMENT FOR UCC REVIEW.					
05/24/20	Moncada, Alcira	0.10	42.50	031	59156139
REVIEW PRIVILEGE REVIEW PROTOCOL.					
05/24/20	Carens, Elizabeth Anne	1.60	1,168.00	031	59297252
REVIEW AND REVISE FINAL ORDERS RE: UCC COMMENTS.					
05/24/20	Rasani, Amama	1.50	1,095.00	031	59157846
PREPARE PRIVILEGE REVIEW PROTOCOL (1.3); CORRESPONDENCE REGARDING SAME (.2).					
05/24/20	Hays, Ryan	1.00	980.00	031	59157887
REVIEW UCC DATAROOM (.6); CORRESPOND WITH C. ARTHUR RE: UCC DATAROOM (.1); CORRESPOND WITH QUINN EMANUEL RE: UCC DOCUMENT REQUEST (.1); CORRESPOND WITH PACHULSKI RE: UCC DOCUMENT REQUEST (.2).					
05/24/20	Wang, Weixuan	0.70	651.00	031	59168568
REVIEW PROTOCOL FOR REVIEW OF DOCUMENTS IN CONNECTION WITH THE UCC REQUEST.					
05/24/20	Frost, Alexander V.	0.60	237.00	031	59208203

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PREPARE DOCUMENTS FOR PRODUCTION PER REQUEST OF J. D'ALOIA.					
05/24/20	Chavez, Miguel PROCESS DATA FOR ATTORNEY REVIEW.	0.60	207.00	031	59166556
COORDINATE/QC INTERNAL WORKSPACE CREATION OF "54457_0007_CHAPTER 11", AND GIVE WEIL USERS (NO EXTERNAL USERS) ACCESS (1.2); CREATE CODING LAYOUT FOR PRIVILEGE REVIEW IN "54457_0007_CHAPTER 11" WORKSPACE, INCLUDING NEW/CUSTOMIZED FIELDS AND VALUES (2.).					
05/25/20	Rutherford, Jake Ryan CORRESPONDENCE WITH LSS RE: DOCUMENT REVIEW AND CODING PANE (1.9); CORRESPONDENCE WITH DOCUMENT REVIEW TEAM RE: REVIEW TIMING AND PROCESS (1.1); REVIEW DOCUMENT REVIEW PROTOCOL AND OTHER KEY DOCUMENTS (1.8).	4.80	4,464.00	031	59166215
05/25/20	Rybak, David REVIEW PRIVILEGE REVIEW PROTOCOL.	0.20	119.00	031	59165672
05/26/20	Carangelo, Robert F. ATTENTION TO DOCUMENTS FOR UCC (1.1).	1.10	1,402.50	031	59341360
05/26/20	Dahl, Ryan Preston CONFERENCE WITH WILLKIE RE CREDITOR MATTERS (.2).	0.20	255.00	031	59174925
05/26/20	D'Aloia, Justin D. ATTENTION TO DRAFT UCC AGREEMENT (1.9); ATTENTION TO UCC DOCUMENT REQUESTS (4.9); ATTENTION TO PROJECT MANAGEMENT OF UCC DOCUMENT REVIEW (.9); CALL WITH R. CARANGELO RE: SAME (.4); CALL CASE OVER VIEW AND REVIEW PROTOCOL WITH UCC REVIEW TEAM (.6); REVIEW FINANCIAL REQUESTS FROM REVIEW COMMITTEE'S FINANCIAL ADVISOR (.3); CORRESPOND WITH KIRKLAND RE: SAME (.2); C. LEAT INTERVIEW PREP (1.0); C. LEAT INTERVIEW (1.4).	11.60	12,760.00	031	59171057
05/26/20	Hubana, Lidija	4.90	2,082.50	031	59168075

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REVIEW BACKGROUND MATERIALS (0.8); ATTEND CONFERENCE CALL WITH J. RUTHERFORD AND OTHER TEAM MEMBERS DISCUSSING SPECIFICS OF PRIVILEGE DOCUMENT REVIEW (0.5); REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST (3.6).					
05/26/20	McGovern, Kate	3.50	1,487.50	031	59167713
REVIEW BACKGROUND MATERIALS (.9); CALL RE DOCUMENT REVIEW (.5); REVIEW DOCUMENTS IN CONNECTION WITH INFORMAL UCC DISCOVERY REQUESTS (2.1).					
05/26/20	Primavera, William	5.20	2,210.00	031	59184797
COMMUNICATIONS WITH TEAM RE DOCUMENT REVIEW RELATING TO INFORMAL UCC DOCUMENT REQUESTS (.4); TEAM MEETING (.5); REVIEW BACKGROUND DOCUMENTS (1.5); CONDUCT DOCUMENT REVIEW (2.8).					
05/26/20	Moncada, Alcira	5.90	2,507.50	031	59168553
CONFERENCE CALL WITH TEAM RE PRIVILEGE REVIEW PROTOCOL (0.5) REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DISCOVERY REQUEST (5.4).					
05/26/20	Deopersaud, Savitri A.	4.30	1,827.50	031	59171389
REVIEW BACKGROUND MATERIALS IN CONNECTION WITH DOCUMENT REVIEW FOR UCC DOCUMENT REQUEST (0.8); PARTICIPATE ON CONFERENCE CALL WITH J. D'ALOIA TO DISCUSS DOCUMENT REVIEW PROTOCOL (0.5); REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST (3).					
05/26/20	Irani, Neeckaun	4.50	3,285.00	031	59182598
CONFERENCE TEAM RE DOCUMENT REVIEW PROTOCOL (0.5); ANALYZE DOCUMENT REVIEW PROTOCOL (0.6); REVIEW DOCUMENTS IN CONNECTION WITH UCC AND FORMAL DISCOVERY REQUESTS (3.4).					
05/26/20	Brogan, Aaron Joseph	1.70	1,241.00	031	59174270
CALL RE SECURITIES REVIEW WITH A. RASINI (.5); REVIEW SECURITIES REVIEW PROTOCOL (.5); SECURITIES REVIEW (.7).					
05/26/20	Legault, Sarah	3.30	2,409.00	031	59179156

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PARTICIPATE IN PREPARATION MEETING FOR REVIEW OF DOCUMENTS IN CONNECTION WITH UCC AND FORMAL DISCOVERY REQUEST (0.5); REVIEWED DOCUMENTS IN CONNECTION WITH UCC AND FORMAL DISCOVERY REQUEST (2.8).					
05/26/20	Rasani, Amama	10.10	7,373.00	031	59173926
	TELEPHONE CONFERENCE WITH TEAM REGARDING UCC REQUEST (.4); ATTEND DOCUMENT REVIEW TRAINING (.7); PREPARE EXAMPLES REGARDING SAME (.5); ATTEND C. LEAT INTERVIEW PREPARATION (.9); ATTEND C. LEAT INTERVIEW (1.2); PREPARATION REGARDING SAME (.6); TELEPHONE CONFERENCE WITH AKIN GUMP REGARDING N. GOLDMAN INTERVIEW (.3); PREPARATION REGARDING SAME (1.5); DRAFT CLAWBACK AGREEMENT FOR UCC DOCUMENT REQUEST (3.5); REVISE INTERNAL INVESTIGATION DOCUMENT REQUEST TRACKER (.5).				
05/26/20	Rutherford, Jake Ryan	4.10	3,813.00	031	59168981
	CALL WITH REVIEW TEAM RE: DOCUMENT REVIEW (.4); CORRESPONDENCE WITH LSS RE: DOCUMENT REVIEW (1.1); REVISE AND SUPPLEMENT CLAWBACK AGREEMENT (.6); CORRESPONDENCE WITH REVIEW TEAM ANSWERING QUESTIONS RE: DOCUMENT REVIEW (1.6); ATTEND CALL WITH LIT TEAM RE: PRODUCTION STATUS (.4).				
05/26/20	Christopher, Scott	1.10	654.50	031	59173904
	CALL WITH REVIEW TEAM RE PRIVILEGE REVIEW (1.0); PREPARE PRIVILEGE REVIEW MEMO (.1).				
05/26/20	Islam, Intisarul	4.90	2,915.50	031	59176763
	REVIEW DOCUMENT REVIEW PROTOCOL IN CONNECTION WITH UCC INFORMAL DOCUMENT REQUEST (0.5); CALL WITH DOCUMENT REVIEW TEAM FOR OVERVIEW (0.6); SUMMARIZING CALL FOR DAVID RYBAK (0.3); DOCUMENT REVIEW IN CONNECTION WITH UCC INFORMAL DOCUMENT REQUEST (3.5).				
05/26/20	Rybak, David	2.30	1,368.50	031	59170767
	REVIEW PRE-PETITION TRANSACTION DOCUMENTS.				
05/26/20	Hays, Ryan	0.90	882.00	031	59172196
	CORRESPOND WITH PACHULSKI RE: UCC DOCUMENT REQUESTS (.5); CORRESPOND WITH SIDLEY RE: UCC DOCUMENT REQUESTS (.1); CORRESPOND WITH L. CARENS RE: UCC DOCUMENT REQUEST (.2); CORRESPOND WITH J. SONG RE: UCC DOCUMENT REQUEST (.1).				

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05/26/20	Williams, Rachel REVIEW PRIVILEGE REVIEW PROTOCOL (.5); INTERNAL WEIL TELEPHONIC CONFERENCE RE DOCUMENT REVIEW (1.0); REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DOCUMENT REQUEST (.7).	2.20	1,606.00	031	59174086
05/26/20	Wang, Weixuan REVIEW DOCUMENTS IN CONNECTION WITH THE UCC REQUEST.	2.50	2,325.00	031	59173355
05/26/20	Flannery, Richard REVIEW TRAINING MATERIALS (.5); ATTEND REVIEW CALL (.5); REVIEW DOCUMENTS IN CONNECTION WITH UCC AND DOCUMENT REQUESTS (1.1).	2.10	1,774.50	031	59171951
05/26/20	Royer, Travis CORRESPOND WITH WEIL TEAM RE PRIVILEGE REVIEW PROTOCOLS (0.5); ANALYZE MATERIALS RE BACKGROUND OF THE CASE AND CLIENT MATTERS (0.4); CONFER WITH WEIL TEAM RE DOCUMENT REVIEW KICK OFF FOR UCC REQUESTS (0.3).	1.20	714.00	031	59174709
05/26/20	Wang, Jiarui REVIEW DOCUMENTS RELATED TO UCC AND FORMAL DISCOVERY REQUEST.	3.60	2,142.00	031	59174219
05/26/20	Chavez, Miguel PROCESS DATA FOR ATTORNEY REVIEW.	2.50	862.50	031	59185181
05/26/20	Kunz, Trevor COORDINATE TIFFING ALL DOCUMENTS IN PRIVILEGE REVIEW BATCHES (.6); UPDATE WORKSPACE WITH TERM HIGHLIGHTING FOR PRIVILEGE REVIEW (1.3); BATCH DOCUMENTS FOR 1L PRIVILEGE REVIEW (1.0); GIVE ADDITIONAL USERS ACCESS TO WORKSPACE, AND INSTALL/CREATE/DEPLOY EVENT HANDLER FOR CODING LAYOUT (1.6).	4.50	1,687.50	031	59210876
05/27/20	Carangelo, Robert F. ATTENTION TO DOCUMENTS FOR UCC (1.5); ATTENTION TO CLAWBACK AGREEMENT WITH UCC (.6) AND EMAIL A. KORNFELD RE: SAME (.1).	2.20	2,805.00	031	59346536
05/27/20	Arthur, Candace	0.20	225.00	031	59181108

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EMAILS WITH UCC REGARDING FIRST DAY ORDERS (.2);					
05/27/20	Genender, Paul R.	0.10	125.00	031	59181795
WORK ON CLAWBACK AGREEMENT WITH UCC'S COUNSEL;.					
05/27/20	D'Aloia, Justin D.	10.80	11,880.00	031	59184198
ATTENTION TO UCC INFORMATION REQUESTS (2.9); ATTENTION TO REVIEW COMMITTEE REQUESTS FOR INFORMATION AND DOCUMENT REQUESTS (2.2); CORRESPOND WITH OPPOSING COUNSEL RE: SAME (.3); ATTENTION TO PROJECT MANAGEMENT RE: DOCUMENT REVIEW FOR UCC INFORMATION REQUESTS (.6); ATTENTION TO DRAFT CLAWBACK AGREEMENT WITH UCC (.4); CALL, CORRESPONDENCE WITH AKIN GUMP RE: UCC DOCUMENT REQUEST (.3); J. BROOKS INTERVIEW PREP (1.0); CALL WITH R. CARANGELO RE: SAME (.3); J. BROOKS INTERVIEW BY REVIEW COMMITTEE (1.6); DRAFT COVER LETTER FOR REVIEW COMMITTEE PRODUCTION (.5); ATTENTION TO PREPARATION OF REVIEW COMMITTEE PRODUCTION (.6); CORRESPOND WITH OPPOSING COUNSEL RE: SAME (.1).					
05/27/20	Hubana, Lidija	8.50	3,612.50	031	59176523
REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.					
05/27/20	McGovern, Kate	5.10	2,167.50	031	59176604
REVIEW DOCUMENTS IN CONNECTION WITH INFORMAL UCC DISCOVERY REQUESTS.					
05/27/20	Primavera, William	8.50	3,612.50	031	59184790
REVIEW DOCUMENTS IN CONNECTION WITH INFORMAL UCC DOCUMENT REQUESTS.					
05/27/20	Moncada, Alcira	9.90	4,207.50	031	59176783
REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DISCOVERY REQUEST.					
05/27/20	Deopersaud, Savitri A.	8.00	3,400.00	031	59178428
REVIEW RESPONSIVE DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.					
05/27/20	Gwen, Daniel	0.50	525.00	031	59309173
CORRESPONDENCE RE: UCC INFORMATION REQUESTS.					

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05/27/20	Gwen, Daniel CALL WITH UCC RE: DIP ORDER (.20); CORRESPONDENCE RE: SAME (.10); REVIEW UCC BYLAWS (.50).	0.80	840.00	031	59309526
05/27/20	Irani, Neeckaun REVIEW DOCUMENTS IN CONNECTION WITH UCC AND FORMAL DISCOVERY REQUESTS (4.4).	4.40	3,212.00	031	59182616
05/27/20	Legault, Sarah REVIEW DOCUMENTS IN CONNECTION WITH UCC AND FORMAL DISCOVERY REQUEST.	1.40	1,022.00	031	59179165
05/27/20	Rutherford, Jake Ryan CORRESPONDENCE WITH REVIEW TEAM RE: DOCUMENT REVIEW (1.1); CORRESPONDENCE WITH LSS RE: DOCUMENT REVIEW (.7); REVIEW DOCUMENTS RE: UCC INFORMAL REQUEST (3.0).	4.80	4,464.00	031	59179091
05/27/20	Islam, Intisarul DOCUMENT REVIEW IN CONNECTION WITH UCC INFORMAL DOCUMENT REQUEST.	7.00	4,165.00	031	59176760
05/27/20	Rybak, David PRIVILEGE REVIEW OF PRE-PETITION TRANSACTION DOCUMENTS.	0.30	178.50	031	59179861
05/27/20	Williams, Rachel REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DOCUMENT REQUEST.	1.70	1,241.00	031	59180952
05/27/20	Wang, Weixuan REVIEW DOCUMENTS IN CONNECTION WITH THE UCC REQUEST.	3.50	3,255.00	031	59176777
05/27/20	Flannery, Richard REVIEW DOCUMENTS IN CONNECTION WITH UCC AND DOCUMENT REQUESTS.	8.60	7,267.00	031	59179604
05/27/20	Royer, Travis ANALYZE CLIENT DOCUMENTS FOR PRIVILEGE RE UCC AND INFORMAL DISCOVERY REQUESTS (0.8); ANALYZE GUIDANCE FROM WEIL TEAM RE RESPONSIVENESS AND PRIVILEGE PROTOCOLS (0.5);	1.30	773.50	031	59187724

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05/27/20	Wang, Jiarui REVIEW DOCUMENTS RELATED TO UCC AND FORMAL DISCOVERY REQUEST.	6.30	3,748.50	031	59177087
05/27/20	Chavez, Miguel PROCESS DATA FOR ATTORNEY REVIEW.	2.00	690.00	031	59190861
05/27/20	Kunz, Trevor UPDATE TERM HIGHLIGHTING IN WORKSPACE (.5); COORDINATE AND QC IN-HOUSE DATA PROCESSING (1.6); PROVIDE CASE TEAM WITH REVIEWER AND BATCH REPORTS/STATISTICS (.6); MODIFY CODING LAYOUT IN WORKSPACE (.5).	3.20	1,200.00	031	59210829
05/28/20	Carangelo, Robert F. ATTENTION TO UCC DOCUMENT REQUESTS (1.5); FINALIZE CLAWBACK AGREEMENT WITH UCC (.2).	1.70	2,167.50	031	59346846
05/28/20	Schrock, Ray C. REVIEW MATERIALS FOR UCC CALL (.5); ATTEND CALL WITH UCC (2.0).	2.50	4,125.00	031	59214276
05/28/20	Dahl, Ryan Preston PARTICIPATE ON UCC CALL (1.2).	1.20	1,530.00	031	59205111
05/28/20	D'Aloia, Justin D. ATTENTION TO UCC DOCUMENT REQUESTS (4.8); ATTENTION TO UCC PRODUCTION (.4); ATTENTION TO INQUIRIES FROM REVIEW COMMITTEE (1.3); CORRESPOND WITH OPPOSING COUNSEL RE: SAME (.4); ATTENTION TO REVIEW COMMITTEE DOCUMENT REQUESTS (2.9); CORRESPONDENCE WITH CLIENT RE: SAME (.3); DRAFT COVER LETTER FOR REVIEW COMMITTEE PRODUCTION (.4); CORRESPOND WITH OPPOSING COUNSEL RE: SAME (.1).	10.60	11,660.00	031	59187739
05/28/20	Hubana, Lidija REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.	8.80	3,740.00	031	59184665
05/28/20	McGovern, Kate REVIEW DOCUMENTS IN CONNECTION WITH INFORMAL UCC DISCOVERY REQUESTS.	6.50	2,762.50	031	59184071

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05/28/20	Primavera, William REVIEW DOCUMENTS IN CONNECTION WITH INFORMAL UCC DOCUMENT REQUESTS.	8.20	3,485.00	031	59189472
05/28/20	Moncada, Alcira REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DISCOVERY REQUEST.	9.50	4,037.50	031	59184947
05/28/20	Deopersaud, Savitri A. REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.	7.00	2,975.00	031	59193932
05/28/20	Gwen, Daniel CORRESPONDENCE RE: UCC INFORMATION REQUESTS.	0.50	525.00	031	59309010
05/28/20	Gwen, Daniel CALL WITH UCC RE: COMPANY (1.0); CALL WITH COMPANY RE: SAME (.50); CORRESPONDENCE RE: SAME (.30); CALL WITH SPONSORS RE: UCC ISSUES (.5);	2.30	2,415.00	031	59309488
05/28/20	Irani, Neeckaun REVIEW DOCUMENTS IN CONNECTION WITH UCC AND FORMAL DISCOVERY REQUESTS (4.1).	4.10	2,993.00	031	59198285
05/28/20	Ahmad, Harris PARTICIPATE ON UCC CALL.	1.80	1,314.00	031	59190348
05/28/20	Legault, Sarah REVIEW DOCUMENTS IN CONNECTION WITH UCC AND FORMAL DISCOVERY REQUEST.	2.40	1,752.00	031	59189043
05/28/20	Rasani, Amama UPDATE REVIEW COMMITTEE PRODUCTION LOG (.8); REVISE REVIEW COMMITTEE DOCUMENT REQUESTS TRACKER (.2); CONDUCT DOCUMENT REVIEW (6.2).	7.20	5,256.00	031	59189167
05/28/20	Rutherford, Jake Ryan	3.80	3,534.00	031	59186262

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CORRESPONDENCE WITH LSS REGARDING SECOND PRODUCTION TO UCC (1.1); CORRESPONDENCE WITH REVIEW TEAM RE: REVIEWERS QUESTIONS (1.4); FINALIZE SECOND DOCUMENT PRODUCTION AND SEND TO LSS FOR PROCESSING (1.3).					
05/28/20	Christopher, Scott CONDUCT PRIVILEGE REVIEW.	4.60	2,737.00	031	59190907
05/28/20	Islam, Intisarul DOCUMENT REVIEW IN CONNECTION WITH UCC INFORMAL DOCUMENT REQUEST.	7.10	4,224.50	031	59184608
05/28/20	Rybak, David PRIVILEGE REVIEW OF PRE-PETITION TRANSACTION DOCUMENTS.	3.70	2,201.50	031	59188867
05/28/20	Hays, Ryan ATTEND UCC/COMPANY CALL (1.7); REVIEW UCC DATAROOM (.3); CORRESPOND WITH LAZARD RE: UCC DATAROOM (.1); CORRESPOND WITH HILCO RE: UCC DATAROOM (.1); CORRESPOND WITH B. EINHORN RE: UCC DATAROOM (.1); CALL WITH C. ARTHUR RE: UCC DATAROOM (.1); CORRESPOND WITH C. STEIGER RE: UCC DATAROOM (.1); CORRESPOND WITH D. LITZ RE: DOCUMENT REQUEST (.1).	2.60	2,548.00	031	59190560
05/28/20	Williams, Rachel REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DOCUMENT REQUEST.	1.10	803.00	031	59190843
05/28/20	Wang, Weixuan REVIEW DOCUMENTS IN CONNECTION WITH THE UCC REQUEST.	8.10	7,533.00	031	59190904
05/28/20	Flannery, Richard REVIEW DOCUMENTS IN CONNECTION WITH UCC AND DOCUMENT REQUESTS.	6.10	5,154.50	031	59189230
05/28/20	Wang, Jiarui REVIEW DOCUMENTS RELATED TO UCC AND FORMAL DISCOVERY REQUEST.	7.60	4,522.00	031	59191355
05/28/20	Song, Justin F.	1.60	1,352.00	031	59188797

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ATTEND J.CREW / UCC INTRODUCTORY CALL.					
05/28/20	Frost, Alexander V. PREPARE DOCUMENTS FOR PRODUCTION.	2.70	1,066.50	031	59208116
05/28/20	Chavez, Miguel PROCESS DATA FOR ATTORNEY REVIEW.	3.00	1,035.00	031	59190986
05/28/20	Kunz, Trevor COORDINATE AND QC IN-HOUSE DATA PROCESSING (2.5); GATHER/QC DOCUMENT SET FOR IN-HOUSE PRODUCTION, AND COORDINATE WORK WITH LSS TEAM (3); PROVIDE CASE TEAM WITH REVIEWER AND BATCH REPORTS/STATISTICS (.6).	6.10	2,287.50	031	59210845
05/29/20	Carangelo, Robert F. ATTENTION TO PRODUCTION TO UCC (1.4); AND CONFERENCES WITH TEAM RE: SAME (.2); EMAIL S. GOLDEN RE: SAME (.2); ATTENTION TO ADDITIONAL DOCUMENTS FOR UCC (1.8).	3.60	4,590.00	031	59345629
05/29/20	Lewis, Benton T. CONFERENCES AND EMAIL CORRESPONDENCE WITH WEIL TEAM RE: QUINN EMMANUEL QUESTIONS (0.3).	0.30	352.50	031	59195659
05/29/20	D'Aloia, Justin D. ATTENTION TO UCC REQUESTS FOR PRODUCTION (.6); CORRESPOND WITH OPPOSING COUNSEL RE: SAME (.2); ATTENTION TO UCC PRODUCTION (.4); ATTENTION TO REVIEW COMMITTEE REQUESTS FOR PRODUCTION AND INFORMAL REQUESTS FOR INFORMATION (.4); CORRESPOND WITH OPPOSING COUNSEL RE: SAME (.2).	1.80	1,980.00	031	59194334
05/29/20	Hubana, Lidija REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.	8.40	3,570.00	031	59194315
05/29/20	McGovern, Kate REVIEW DOCUMENTS IN CONNECTION WITH INFORMAL UCC DISCOVERY REQUESTS.	8.10	3,442.50	031	59195848

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
05/29/20	Primavera, William REVIEW DOCUMENTS IN CONNECTION WITH INFORMAL UCC DOCUMENT REQUESTS.	7.20	3,060.00	031	59195449
05/29/20	Moncada, Alcira REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DISCOVERY REQUEST.	9.60	4,080.00	031	59195427
05/29/20	Deopersaud, Savitri A. REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.	8.00	3,400.00	031	59195589
05/29/20	Irani, Neeckaun REVIEW DOCUMENTS IN CONNECTION WITH UCC AND FORMAL DISCOVERY REQUESTS (4.9).	4.90	3,577.00	031	59198267
05/29/20	Legault, Sarah REVIEW DOCUMENTS IN CONNECTION WITH UCC AND FORMAL DISCOVERY REQUEST.	3.70	2,701.00	031	59197251
05/29/20	Rutherford, Jake Ryan FINALIZE AND SEND SECOND DOCUMENT PRODUCTION (1.3); CORRESPONDENCE WITH REVIEW TEAM RE: UCC REVIEW (.9); REVIEW DOCUMENTS (1.4).	3.60	3,348.00	031	59205075
05/29/20	Christopher, Scott CONDUCT PRIVILEGE REVIEW.	1.00	595.00	031	59202600
05/29/20	Islam, Intisarul CONDUCT DOCUMENT REVIEW IN CONNECTION WITH UCC INFORMAL DOCUMENT REQUEST.	5.70	3,391.50	031	59195292
05/29/20	Hays, Ryan	3.10	3,038.00	031	59201309

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CORRESPOND WITH LAZARD AND ALIXPARTNERS RE: UCC DATAROOM (.2); CORRESPOND WITH HILCO RE: UCC DATAROOM (.1); CORRESPOND WITH D. LITZ RE: DOCUMENT REQUEST (.1); CORRESPOND WITH P. VAN GROLL RE: DOCUMENT REQUEST (.1); REVIEW AND COMMENT ON UCC BYLAWS (.8); EMAIL D. GWEN RE: COMMENTS TO UCC BYLAWS (.2); CALL WITH LAZARD RE: UCC DATAROOM (.1); CORRESPOND WITH P. FABSIK RE: UCC DATAROOM (.3); REVIEW UCC DATAROOM (.5); EMAIL D. GWEN AND C. STEIGER RE: UCC DATAROOM (.2); REVIEW SPREADSHEET RE: LEASES (.1); REVIEW Y DRIVE RE: LEASES (.4).					
05/29/20	Williams, Rachel	2.00	1,460.00	031	59203596
REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DOCUMENT REQUEST.					
05/29/20	Wang, Weixuan	6.70	6,231.00	031	59196093
REVIEW DOCUMENTS IN CONNECTION WITH THE UCC REQUEST.					
05/29/20	Flannery, Richard	6.60	5,577.00	031	59196121
REVIEW DOCUMENTS IN CONNECTION WITH UCC AND DOCUMENT REQUESTS.					
05/29/20	Wang, Jiarui	5.20	3,094.00	031	59195579
REVIEW DOCUMENTS RELATED TO UCC AND FORMAL DISCOVERY REQUEST.					
05/29/20	Frost, Alexander V.	1.60	632.00	031	59208119
PREPARE DOCUMENTS FOR PRODUCTION.					
05/29/20	Chavez, Miguel	3.50	1,207.50	031	59208182
PROCESS DATA FOR ATTORNEY REVIEW.					
05/30/20	Arthur, Candace	1.00	1,125.00	031	59273907
CALL WITH HUNTON REGARDING PROTECTIVE ORDER WITH UCC REGARDING PRIVILEGE (.1); REVIEW EMAILS BETWEEN HUNTON AND QUINN EMMANUEL ON SAME (.1); REVIEW UCC BYLAWS AND PRECEDENT PROTECTIVE ORDERS (.7); EMAIL QUINN EMMANUEL REGARDING SAME (.1).					
05/30/20	Hubana, Lidija	1.70	722.50	031	59197107

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REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.					
05/30/20	Moncada, Alcira	6.80	2,890.00	031	59196196
REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DISCOVERY REQUEST.					
05/30/20	Deopersaud, Savitri A.	3.00	1,275.00	031	59200212
REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.					
05/30/20	Legault, Sarah	3.60	2,628.00	031	59197249
REVIEW DOCUMENTS IN CONNECTION WITH UCC AND FORMAL DISCOVERY REQUEST.					
05/30/20	Rasani, Amama	1.50	1,095.00	031	59198014
CONDUCT DOCUMENT REVIEW REGARDING UCC INVESTIGATION.					
05/30/20	Islam, Intisarul	1.80	1,071.00	031	59196142
DOCUMENT REVIEW IN CONNECTION WITH UCC INFORMAL DOCUMENT REQUEST.					
05/30/20	Hays, Ryan	0.90	882.00	031	59201494
EMAIL C. STEIGER RE: UCC DATAROOM (.1); UPDATE EXCEL FILE WITH LEASES (.3); EMAIL LAZARD AND ALIXPARTNERS RE: UCC DATAROOM (.2); REVIEW Y DRIVE RE: LEASES (.3).					
05/30/20	Wang, Weixuan	0.90	837.00	031	59200458
REVIEW DOCUMENTS IN CONNECTION WITH THE UCC REQUEST.					
05/30/20	Wang, Jiarui	3.30	1,963.50	031	59196429
REVIEW DOCUMENTS REGARDING UCC AND FORMAL DISCOVERY REQUEST.					
05/31/20	Carangelo, Robert F.	0.40	510.00	031	59202532
ATTENTION TO DOCUMENTS FOR UCC (.4).					
05/31/20	D'Aloia, Justin D.	0.80	880.00	031	59200575

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ATTENTION TO DOCUMENT REVIEW, PRIVILEGE ISSUES (.3); PREPARE FIRST UCC PRODUCTION SET (.5).					
05/31/20	Hubana, Lidija	4.80	2,040.00	031	59197741
REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.					
05/31/20	Primavera, William	1.30	552.50	031	59201233
REVIEW DOCUMENTS IN CONNECTION WITH INFORMAL UCC DOCUMENT REQUESTS.					
05/31/20	Moncada, Alcira	4.20	1,785.00	031	59197325
REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DISCOVERY REQUEST.					
05/31/20	Deopersaud, Savitri A.	4.00	1,700.00	031	59200153
REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.					
05/31/20	Gwen, Daniel	0.50	525.00	031	59309069
CORRESPONDENCE RE: UCC INFORMATION REQUESTS.					
05/31/20	Irani, Neeckaun	2.70	1,971.00	031	59204722
REVIEW DOCUMENTS IN CONNECTION WITH UCC AND FORMAL DISCOVERY REQUESTS.					
05/31/20	Rasani, Amama	3.90	2,847.00	031	59205095
CONDUCT DOCUMENT REVIEW REGARDING UCC INVESTIGATION.					
05/31/20	Wang, Weixuan	2.00	1,860.00	031	59200441
REVIEW DOCUMENTS IN CONNECTION WITH THE UCC REQUEST.					
SUBTOTAL TASK 031 - Unsecured Creditor Issues/ Communications/Meetings:					
05/07/20	Fang, Weiru	2.90	2,117.00	032	59054367

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REVIEW UTILITY ADEQUATE ASSURANCE REQUESTS (1.5); DISCUSS WITH ALIXPARTNERS RE: SAME (0.4); REVIEW UTILITY SERVICE CONTRACTS (1.0).					
05/08/20	Arthur, Candace	0.80	900.00	032	59070093
CALL WITH ENGIE REGARDING BANKRUPTCY SERVIES (.6); CONFER WITH W. FANG ON SAME (.2).					
05/08/20	Fang, Weiru	3.90	2,847.00	032	59062321
REVIEW ENGIE'S BAM SERVICES AMENDMENT (2.0); ATTEND WEIL/ENGIE CALL (0.6); REVIEW ADEQUATE ASSURANCE REQUESTS AND DRAFT LETTER TO ENTERGY (1.3).					
05/11/20	Arthur, Candace	0.80	900.00	032	59080031
EMAIL CLIENT REGARDING STATUS OF ENGIE AND NEXT STEPS (.3); EMAIL CLIENT REGARDING PENDING UTILITY SERVICE DISRUPTIONS (.2); EMAIL ENGIE REGARDING STATUS OF DELIBERATIONS (.1); EMAIL W. FANG REGARDING UTILITY DEMAND FOR ADDITIONAL ADEQUATE ASSURANCE (2.0).					
05/11/20	Fang, Weiru	0.80	584.00	032	59076077
DISCUSS WITH ALABAMA ENERGY RE: ADEQUATE ASSURANCE DEPOSIT.					
05/13/20	Fang, Weiru	2.60	1,898.00	032	59087854
CALL WITH UTILITY COMPANIES TO DISCUSS ADEQUATE ASSURANCE (2.0); EMAILS TO TEAM RE: SAME (0.6).					
05/17/20	Arthur, Candace	0.50	562.50	032	59242747
EMAILS WITH W. FANG REGARDING ADDITIONAL ADEQUATE ASSURANCE DEMANDS (.2); EMAIL UTILITY SERVICE PROVIDER REGARDING NEGOTIATION OF SAME (.2); CALL WITH HUNTON ON SAME (.1);					
05/18/20	Arthur, Candace	0.30	337.50	032	59245227
EMAIL W. FANG ON ENGIE'S BAM SERVICES (.1); EMAILS TO W. FANG REGARDING SAME (.2).					
05/18/20	Fang, Weiru	0.40	292.00	032	59121758
REVIEW ENGIE'S BAM SERVICES.					

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05/18/20	Fabsik, Paul	0.50	195.00	032	59128906
CONDUCT RESEARCH RE: UTILITIES MOTION AND FILED OBJECTIONS PER ATTORNEY REQUEST.					
05/19/20	Fang, Weiru	0.20	146.00	032	59129425
EMAILS TO J. CREW TEAM REGARDING ENGIE'S BAM SERVICES.					
05/20/20	Fang, Weiru	5.70	4,161.00	032	59140491
REVIEW RUSS JOHNSON'S UTILITIES OBJECTION.					
05/21/20	Arthur, Candace	1.20	1,350.00	032	59272016
CALL WITH W. FANG AND ENGIE REGARDING BAM SERVICES (.5); CALL WITH RUSSELL JOHNSON REGARDING RESOLUTION OF ADDITIONAL ADEQUATE ASSURANCE DEMANDS OF VARIOUS UTILITY SERVICE PROVIDERS (.5); EMAIL ALIXPARTNERS REGARDING FUNDING OF UTILITIES ACCOUNT (.2);.					
05/21/20	Fang, Weiru	2.00	1,460.00	032	59162167
REVIEW ENGIE BAM AMENDMENT (1.5); CALL WITH RUSSELL JOHNSON TO DISCUSS SETTLEMENT (0.5).					
05/22/20	Fang, Weiru	2.50	1,825.00	032	59162232
DRAFT EMAIL TO RUSSELL JOHNSON RE: UTILITY SETTLEMENT PROPOSAL (1.0); REVISE BAM AMENDMENT (1.5).					
05/24/20	Arthur, Candace	0.20	225.00	032	59273867
REVIEW W. FANG EMAIL TO UTILITY SERVICE PROVIDERS IN CONNECTION WITH RESOLUTION OF ADDITIONAL ADEQUATE ASSURANCE DEMANDS.					
05/25/20	Arthur, Candace	0.70	787.50	032	59273919
EMAILS WITH W. FANG REGARDING NEGOTIATIONS AND NEXT STEPS WITH UTILITY SERVICE PROVIDERS (.5); EMAILS WITH COUNSEL TO UTILITY SERVICE PROVIDERS IN CONNECTION WITH SAME (.2).					
05/25/20	Fang, Weiru	1.50	1,095.00	032	59161829

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CORRESPOND WITH ENGIE RE: KICK OFF CALL (0.2); CORRESPOND WITH RUSSELL JOHNSON REGARDING ADJOURNMENT (0.3); REVISE UTILITY FINAL ORDER (1.0).					
05/26/20	Arthur, Candace	2.80	3,150.00	032	59174935
CALL WITH HUNTON REGARDING SCHEDULING OF CERTAIN UTILITY SERVICE PROVIDERS (.1); EMAIL COUNSEL REGARDING HANDLING OF MATTER AND UPCOMING HEARING ON SAME (.1); REVIEW UTILITY INTERIM ORDER IN CONNECTION WITH SAME (.2); CALL WITH ENGIE REGARDING BANKRUPTCY SERVICES TO BE PUT IN PLACE (.5); EMAILS WITH COUNSEL FOR CERTAIN UTILITIES THAT FILED FORMAL OBJECTION REGARDING AJDOURNMENT AND RESOLUTION AND CONFER WITH HUNTON AND W. FANG ON SAME (1); REVIEW UTILITIES TRACKER IN CONNECTION WITH ADDITIONAL ADEQUATE ASSURANCE DEMANDS (.3); CONFER WITH W. FANG ON RESOLVING CERTAIN OF THE SAME (.2); CALL WITH HUNTON REGARDING PROCEDURES UNDER UTILITIES ORDER (.1); REVIEW AND REVISE PROPOSED FINAL UTILITIES ORDER (.2); EMAIL W. FANG ON SAME (.1).					
05/26/20	Fang, Weiru	3.80	2,774.00	032	59168815
REVIEW RUSS JOHNSON OBJECTION (2.4); REVIEW DUKE INFORMAL RESPONSE (0.4); REVISE UTILITY PROPOSED ORDER (1.0).					
05/27/20	Fang, Weiru	2.20	1,606.00	032	59200922
DRAFT RESPONSE TO RUSSELL JOHNSON (0.5); DISCUSS WITH DUKE ENERGY'S COUNSEL RE: SETTLEMENT (0.1); REVIEW OTHER ADEQUATE ASSURANCE REQUESTS AND DISCUSS SAME WITH TEAM (0.6); SENT EMAIL RESPONSE TO ALAMBAMA POWER RE: SETTLEMENT (0.4); DRAFT RESPONSE TO ENGIE (0.2); DRAFT RESPONSE EMAIL TO RUSS JOHNSON OBJECTION (0.4).					
05/28/20	Fang, Weiru	0.10	73.00	032	59200838
REVIEW ADDITIONAL ADEQUATE ASSURANCE REQUESTS.					
05/29/20	Fang, Weiru	0.30	219.00	032	59200965
REVIEW ADEQUATE ASSURANCE DEMAND LETTERS.					
SUBTOTAL TASK 032 - Utility Issues/Adequate Assurance:		36.70	\$29,504.50		

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Total Fees Due	3,661.10	\$3,255,809.00
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Exhibit E-2
MONTHLY FEES FOR JUNE 2020

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06/01/20	Flachs, Ambroise REVIEW DRAFT REQUEST FOR EXEQUATUR.	3.00	1,590.00	004	59231771
06/01/20	Song, Justin F. REVIEW FTPA DRAFT (ENGLISH TRANSLATION) RE: EXEQUATUR REQUEST.	1.60	1,352.00	004	59231093
06/02/20	Flachs, Ambroise CALLS WITH FTPA RE EXEQUATUR.	1.00	530.00	004	59234776
06/02/20	Song, Justin F. REVIEW POSTPONEMENT STRATEGY FROM FTPA AVOCATS.	0.80	676.00	004	59236662
06/03/20	Song, Justin F. CONFER WITH A.FLACHS RE: JUNE 18 FILING SUBMISSIONS FOR LE BON MARCHE.	0.40	338.00	004	59245411
06/04/20	Flachs, Ambroise REVIEW EXEQUATUR REQUEST.	0.50	265.00	004	59257148
06/04/20	Song, Justin F. CONDUCT RESEARCH RE: SETOFF LITIGATION FEE RIGHTS RELATED TO FRANCE LITIGATION.	0.70	591.50	004	59253134
06/05/20	Arthur, Candace EMAIL WITH J. SONG REGARDING AUTOMATIC STAY AND PENDING FRENCH LITIGATION (.1); REVISE CLIENT COMMUNICATION ON SAME (.2).	0.30	337.50	004	59309354
06/05/20	Flachs, Ambroise REVIEW EXEQUATUR REQUEST.	2.00	1,060.00	004	59275097
06/05/20	Song, Justin F. REVIEW AND RESPOND TO CLIENT QUESTION ON SETOFF CASELAW RE: POSTPETITION OBLIGATIONS.	1.60	1,352.00	004	59261896

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06/08/20	Song, Justin F. CONFER WITH WEIL PARIS RE: STATUS OF EXEQUATUR REQUEST.	0.70	591.50	004	59277174
06/10/20	Flachs, Ambroise REVIEW TRANSLATIONS OF ORDERS.	2.00	1,060.00	004	59295295
06/10/20	Song, Justin F. CONFER WITH A.FLACHS RE: STATUS OF SUBMISSION TO FRENCH COURT.	0.60	507.00	004	59294578
06/11/20	Song, Justin F. REVIEW FINAL DRAFT OF STAY SUBMISSION (ENGLISH TRANSLATION).	1.40	1,183.00	004	59300453
06/15/20	Song, Justin F. CONFER WITH A.FLACHS RE: SUBMISSION STATUS.	0.50	422.50	004	59319599
06/16/20	Song, Justin F. CONFER WITH A. FLACHS RE: POSTPONEMENT OF JUNE 18 SUBMISSION TO FRENCH COURT.	1.10	929.50	004	59329388
06/18/20	Song, Justin F. REVIEW SUBMISSION TO FRENCH JUDGE.	0.50	422.50	004	59345272
06/24/20	Song, Justin F. REVIEW STATUS AND KEY DOCUMENTS OF OKLAHOMA CITY LITIGATION (1.7); CALL WITH COMPANY AND LOCAL COUNSEL RE: OKLAHOMA CITY LITIGATION (1).	2.70	2,281.50	004	59379977
06/25/20	Arthur, Candace CONFER WITH J. SONG REGARDING STAY IMPLICATIONS ON PENDING REAL ESTATE LITIGATION (.3).	0.30	337.50	004	59395062
06/25/20	Song, Justin F. CONFER WITH C. STEIGER RE: OKC LITIGATION QUESTIONS (1.1); REVIEW LIFT STAY MOTION FILED BY 3700 MCKINNEY (1.3).	2.40	2,028.00	004	59391096

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06/26/20	Song, Justin F. REVIEW LIFT STAY MOTION FILED BY 3700 MCKINNEY.	2.10	1,774.50	004	59396008
06/28/20	Song, Justin F. REVIEW REAL ESTATE ISSUES RE: OKLAHOMA CITY LITIGATION.	0.80	676.00	004	59419238
06/29/20	Song, Justin F. REVIEW CORRESPONDENCE RE: OKC LITIGATION.	0.30	253.50	004	59416714
06/30/20	Song, Justin F. CALL RE: OKLAHOMA CITY LITIGATION.	1.00	845.00	004	59424304
SUBTOTAL TASK 004 - Automatic Stay:		28.30	\$21,404.00		
06/08/20	Arthur, Candace EMAIL J. SONG REGARDING BAR DATE QUESTION FROM CLIENT.	0.30	337.50	005	59275745
06/08/20	Song, Justin F. REVIEW CLIENT EMAIL RE: CLAIMS AND NOTICING PROCEDURE AND RESPOND.	1.10	929.50	005	59277119
06/09/20	Arthur, Candace ADDRESS CLIENT INQUIRIES ON NOTICE TO CERTAIN CREDITORS (.3); EMAIL WITH D. GWEN ON SAME (.1); EMAIL OMNI REGARDING PUBLICATION NOTICE (.1); EMAILS WITH HUNTON REGARDING PUBLICATION NOTICE (.2).	0.70	787.50	005	59292292
06/09/20	Song, Justin F. REVIEW AND RESPOND TO CLIENT QUESTIONS RE: BAR DATE NOTICE PROVISIONS.	1.10	929.50	005	59285573
06/12/20	Gwen, Daniel REVIEW AND REVISE BAR DATE NOTICE.	0.50	525.00	005	59464488
06/12/20	Fang, Weiru	0.40	292.00	005	59351030

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REVISE BAR DATE NOTICE FOR PUBLICATION.					
06/14/20	Fang, Weiru	0.30	219.00	005	59315611
	REVISE BAR DATE NOTICE FOR PUBLICATION.				
06/16/20	Fang, Weiru	1.40	1,022.00	005	59351151
	DISCUSS BAR DATE NOTICING WITH OMNI AND COMPANY.				
06/22/20	Song, Justin F.	3.40	2,873.00	005	59362228
	REVIEW PRECEDENT AND RESEARCH RE: PREFERENCE CLAIMS (1.7); REVIEW ALIX DRAFT PREFERENCE ANALYSIS (1.7).				
06/23/20	Song, Justin F.	3.60	3,042.00	005	59372456
	DRAFT COMMENTS TO ALIXPARTNERS PREFERENCE ANALYSIS AND CIRCULATE FOR INTERNAL REVIEW.				
06/24/20	Song, Justin F.	1.20	1,014.00	005	59380002
	REVIEW PREFERENCE ANALYSIS AND PROVIDE COMMENTS FOR INTERNAL REVIEW.				
06/25/20	Arthur, Candace	0.90	1,012.50	005	59394433
	CALL WITH J. SONG REGARDING PREFERENCE ANALYSIS (.4); REVIEW FINAL DECK BY ALIXPARTNERS ON SAME (.3); EMAIL WITH MILBANK ON SAME (.1); SCHEDULE CALL WITH LENDERS AND J. SONG ON SAME (.1).				
06/25/20	Song, Justin F.	2.80	2,366.00	005	59390894
	REVIEW REVISED PREFERENCE ANALYSIS (1.9); CIRCULATE REVISED PREFERENCE ANALYSIS TO AD HOC GROUP (.2); COORDINATE PREFERENCE DISCUSSION WITH AD HOC GROUP AND ALIX (.3); REVIEW PREFERENCE ANALYSIS WITH C.ARTHUR (.4).				
06/30/20	Song, Justin F.	0.90	760.50	005	59424098
	CALL WITH ALIX AND AD HOC TEAM RE: PREFERENCE ANALYSIS DISCUSSION.				

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	SUBTOTAL TASK 005 - Bar Date Motion/Claims	18.60	\$16,110.00		
	Reconciliation Issues:				
06/01/20	Fabsik, Paul	2.30	897.00	006	59232197
	RESEARCH VARIOUS INTERIM AND FINAL ORDERS FOR W. FANG (2.1); RESEARCH SPECIFIED CORPORATE DOCUMENTS FOR J. SONG (.2).				
06/02/20	Hays, Ryan	0.20	196.00	006	59237579
	REVIEW AND COMMENT ON WIP (.1); EMAIL W. FANG WITH COMMENTS TO WIP (.1).				
06/03/20	Fabsik, Paul	0.80	312.00	006	59247602
	RESEARCH AND CALENDAR VARIOUS HEARING AND IMPORTANT DEADLINES (.8).				
06/04/20	Hays, Ryan	0.20	196.00	006	59254850
	REVIEW AND COMMENT ON WIP (.1); EMAIL W. FANG RE: WIP COMMENTS (.1).				
06/04/20	Fabsik, Paul	2.70	1,053.00	006	59260985
	ASSIST WITH CALENDARING OF VARIOUS HEARING DATES AND CRITICAL DEADLINES.				
06/05/20	Fabsik, Paul	2.80	1,092.00	006	59262516
	CONDUCT RESEARCH RE: MASSENBURG MOTION (.2); ASSIST WITH CALENDARING OF VARIOUS HEARING DATES AND CRITICAL DEADLINES (2.6).				
06/09/20	Fang, Weiru	0.30	219.00	006	59350962
	REVISE WIP LIST.				
06/11/20	Arthur, Candace	0.50	562.50	006	59299058
	REVIEW AND REVISE PRESS RELEASE (.4); REVIEW R. SCHROCK COMMENTS TO SAME (.1).				
06/11/20	Hays, Ryan	0.10	98.00	006	59302733
	REVIEW WIP LIST.				

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06/11/20	Fabsik, Paul RESEARCH ORG DOCUMENTS FOR J. SONG.	0.60	234.00	006	59299092
06/15/20	Fang, Weiru REVISE CASE CALENDAR TO REFLECT STRATEGIZ DISCUSSIONS AND MILESTONES.	1.80	1,314.00	006	59350937
06/15/20	Song, Justin F. REVIEW CASE CALENDAR AND PROVIDE COMMENTS TO W.FANG.	0.40	338.00	006	59319697
06/16/20	Hays, Ryan REVIEW WIP LIST (.1); EMAIL W. FANG RE: COMMENTS TO SAME (.1).	0.20	196.00	006	59328939
06/17/20	Fabsik, Paul CONDUCT RESEARCH RE: VENUE TRANSFER MOTIONS ATTORNEY REQUEST.	1.90	741.00	006	59340831
06/18/20	Sonkin, Clifford REVIEW WIP LIST.	0.10	73.00	006	59359005
06/23/20	Fang, Weiru REVISE WIP LIST.	0.80	584.00	006	59398415
06/26/20	Gwen, Daniel ATTEND WIP MEETING.	0.50	525.00	006	59462942
06/26/20	Peshko, Olga F. REVIEW AND CORRESPOND RE WIP WITH WEIL TEAM.	0.30	303.00	006	59480827
SUBTOTAL TASK 006 - Case Administration (WIP and Case Calendar):		16.50	\$8,933.50		
05/05/20	Carangelo, Robert F.	2.50	3,187.50	007	59480017

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REVIEW MATERIALS FOR QUINN (.7); REVIEW COMMITTEE INTERVIEWS (1.4); EMAIL QUINN RE: SAME (.1); PREPARE FOR QUINN CALL (.3).					
05/12/20	Fang, Weiru CALL WITH MILBANK/PJT/COMPANY.	0.80	584.00	007	59477572
CONVERT INTERIM TO FINAL DIP ORDER AND CORRESPOND RE SAME (2.4); CALLS AND CORRESPONDENCE REGARDING OBJECTIONS AND DIP REPLY (.8); REVIEW DIP REPLY (.9); RESOLVE INFORMAL OBJECTIONS INCLUDING CALLS AND CORRESPONDENCE WITH OBJECTORS (1); CORRESPONDENCE REGARDING LIENS ON COLLATERAL (.2).					
05/21/20	Peshko, Olga F. REVIEW OBJECTION AND UPDATE CHART.	5.30	5,353.00	007	59480154
05/22/20	Ahmad, Harris REVIEW OBJECTION AND UPDATE CHART.	0.80	584.00	007	59482327
05/27/20	Kunz, Trevor EXPORT SPECIFIED DOCUMENT IDS TO PDF WITH NATIVES, AND DELIVER VIA WEIL CLOUD - PER QUINN EMANUEL AND GOLDIN ASSOCIATES.	1.40	525.00	007	59477424
06/01/20	Carangelo, Robert F. REVIEW QE REPORT.	0.30	382.50	007	59231662
06/01/20	Lewis, Benton CALL WITH ALIX AND WEIL TEAMS RE: BUDGET AND CASH COLLATERAL REQUIREMENTS (0.4). CALL WITH J. CREW, ALIX AND WEIL TEAMS RE: CASH COLLATERAL REQUIREMENT (0.5).	0.90	1,057.50	007	59230986
06/01/20	Schrock, Ray C. REVIEW MATERIALS FOR DIP HEARING.	1.50	2,475.00	007	59272778
06/01/20	Genender, Paul R. CALL WITH COUNSEL FOR UCC ABOUT DIP MATTERS, OPEN ISSUES AND DISCOVERY (.3); FOLLOW UP EMAILS ON SAME (.1).	0.40	500.00	007	59231234

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06/01/20	Dahl, Ryan Preston REVIEW, REVISE DIP REPLY AND ORDER (5.8); REVIEW AND ANALYZE PRECEDENT RE SAME (1.9); REVIEW, ANALYZE CASELAW RE SAME (2.6); REVIEW AND REVISE PROPOSAL GRID AND PARTICIPATE IN MULTIPLE CONFERENCES RE SAME (3.1).	13.40	17,085.00	007	59237545
06/01/20	Flanagan, Harold Thomas PREPARE FOR AND PARTICIPATE IN CALLS RE: DIP ORDER.	1.20	1,176.00	007	59233824
06/01/20	Gwen, Daniel CORRESPOND WITH COMPANY RE: LC FACILITY (.10); CALL WITH COMPANY RE: SAME (.20); CALL WITH AD HOC COMMITTEE RE: SAME (.20); CORRESPOND WITH ALIX RE: DIP BUDGET (.30); REVIEW LEASE SCHEDULE (.50); CORRESPOND WITH UCC RE: DIP BUDGET (.20); CORRESPOND WITH ABL AGENT RE: LC FACILITY (0.2); CALLS WITH ALIX RE: DIP REPLY INFORMATION (.4); CORRESPOND WITH ALIX RE: DIP REPLY (.5).	2.60	2,730.00	007	59549291
06/01/20	Ahmad, Harris REVIEW RESEARCH FOR DIP REPY (0.5); CALL REGARDING DIP DEPOSITIONS (0.2).	0.70	511.00	007	59230911
06/01/20	Bell, Meghan COORDINATE ON ASSIGNMENTS AND TSA JOINDER WITH BFR AND MILBANK (1.0); DIP BUDGET CALL AND COORDINATE WITH HT ON BUDGET (0.5).	1.50	1,095.00	007	59234098
06/01/20	Brogan, Aaron Joseph SECURITIES REVIEW RE: EATON VANCE LITIGATION.	1.70	1,241.00	007	59232346
06/01/20	Peshko, Olga F.	10.70	10,807.00	007	59478860

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CALLS WITH WEIL TEAM AND LENDERS REGARDING DIP REPLY, ORDER AND BUDGET (2.6); REVIEW COMMITTEE DIP RESPONSE FILING AND CORRESPOND RE SAME WITH WEIL TEAM (.3); CORRESPONDENCE RE LC MOTION WITH WEIL TEAM AND REVIEW PRECEDENT (.2); REVISE DIP REPLY (1.4) AND RESEARCH RELATED MATTERS FOR SAME (2.1); CORRESPOND RE DIP REPLY RESEARCH WITH WEIL TEAM (.3); REVISE DIP ORDER AND CORRESPOND RE SAME WITH WEIL AND INTERESTED PARTIES (1.2); DRAFT AND CORRESPOND RE OBJECTION CHART WITH WEIL TEAM (1.5); REVIEW DIP BUDGET AND CORRESPOND AND CONFER RE SAME AND BORROWING BASE WITH AP (.5); DRAFT IPOCO FILING NOTICE (.3); CORRESPOND AND CALL RE SAME WITH WEIL TEAM (.3).					
06/01/20	Riles, Richard Roy CORRESPOND WITH H.T. FLANAGAN AND M. BELL REGARDING NEXT STEPS AND REVIEW TRANSACTION EMAILS.	0.20	119.00	007	59230148
06/01/20	Song, Justin F. DRAFT MOTION TO ENTER INTO NEW POSTPETITION LETTERS OF CREDIT.	3.30	2,788.50	007	59231286
06/02/20	Carangelo, Robert F. REVIEW QUINN EMANUEL REPORT (1.1) AND EMAIL RE: SAME (.3).	1.40	1,785.00	007	59240970
06/02/20	Arthur, Candace EMAILS AND CALLS WITH R. DAHL REGARDING INVESTMENT ACCOUNT (.4); CONFER WITH L. CARENS ON SAME (.2); REVIEW CASH MANAGEMENT ORDER AND MOTION IN CONNECTION WITH SAME (.6); EMAIL HUNTON REGARDING FINAL CASH MANAGEMENT ORDER AND 345 EXTENSION (.2).	1.40	1,575.00	007	59304385
06/02/20	Lewis, Benton REVIEW AND REVISE INTERCOMPANY SUBORDINATION AGREEMENT (0.3). EMAIL CORRESPONDENCE WITH J. CREW TEAM RE: DIP DELIVERABLES (0.2).	0.50	587.50	007	59235510
06/02/20	Genender, Paul R. WORK ON REPLY IN SUPPORT OF DIP MOTION.	0.50	625.00	007	59241930
06/02/20	Dahl, Ryan Preston	7.70	9,817.50	007	59279738

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REVIEW AND REVISE DIP REPLY (3.4); REVIEW AND ANALYZE CASELAW RE SAME (3.8); CONFERENCES RE SAME (.5).					
06/02/20	Flanagan, Harold Thomas	1.10	1,078.00	007	59237978
REVIEW TRUSTEE RESIGNATION ITEMS (.5); REVIEW SUBORDINATION AGREEMENT (.5); CORRESPOND RE: CLIENT QUESTIONS (.1).					
06/02/20	Ahmad, Harris	3.80	2,774.00	007	59238549
REVISE DIP REPLY AND RESPOND TO QUESTIONS.					
06/02/20	Bell, Meghan	1.90	1,387.00	007	59250779
COORDINATE ON ASSIGNMENT WITH HT AND CAPM TEAM (1.0); COORDINATE ON JPM TSA JOINDER/AMOUNTS AND CALL WITH MILBANK ON IT AND WEIRU (0.5); COORDINATE ON JPM TSA JOINDER/AMOUNTS AND CALL WITH MILBANK ON IT (0.4).					
06/02/20	Lloyd, Morgan	3.90	2,847.00	007	59236579
REVIEW AND COMMENT ON RESIGNATION PROCESS FOR TRUSTEE.					
06/02/20	Peshko, Olga F.	9.40	9,494.00	007	59478912
CALLS AND CORRESPONDENCE REGARDING DIP REPLY AND BUDGET WITH VARIOUS PARTIES (1.7); REVIEW DIP BUDGET AND VARIANCE (.2); REVISE DIP REPLY AND CORRESPOND RE SAME WITH VARIOUS INTERESTED PARTIES (1.5); REVISE DIP ORDER AND CORRESPOND RE SAME WITH VARIOUS INTERESTED PARTIES (2); CORRESPOND RE DIP BUDGET WITH WEIL TEAM AND AP (.3); CORRESPOND WITH LENDERS AND WEIL TEAM RE FILING IPCO AGREEMENT AND COORDINATE FILING OF SAME (1); REVIEW AND RESPOND TO QUESTIONS RE INTEREST PAYMENTS (.6); CALLS AND CORRESPOND WITH WEIL TEAM AND LENDER COUNSEL RE LC MOTION AND REVIEW PRECEDENT FOR SAME (2.1).					
06/02/20	Song, Justin F.	1.80	1,521.00	007	59236752
CODYCT RESEARCH RE: MOTIONS TO ENTER INTO NEW LC AGREEMENTS (.7); REVIEW DIP MATERIALS FOR AUTHORITY TO ENTER INTO NEW LC AGREEMENTS (.6); CALL WITH O.PESHKO RE: DRAFTING NEW LC MOTION (.5).					
06/03/20	Carangelo, Robert F.	0.20	255.00	007	59567619

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TELEPHONE CONFERENCE WITH P. GENENDER RE: SAME AND DIP HEARING.					
06/03/20	Lewis, Benton	0.20	235.00	007	59245391
EMAIL CORRESPONDENCE WITH J. CREW TEAM RE: REPORTING OBLIGATIONS (0.1). EMAIL CORRESPONDENCE WITH WEIL TEAM RE: L/C FACILITY (0.1).					
06/03/20	Genender, Paul R.	0.10	125.00	007	59568813
PREPARE FOR DIP HEARING.					
06/03/20	Dahl, Ryan Preston	5.10	6,502.50	007	59270589
DRAFT, REVISE HEARING NOTES AND REVIEW PRECEDENT RE DIP (5.1).					
06/03/20	Dahl, Ryan Preston	1.70	2,167.50	007	59270745
REVIEW, REVISE REPLY AND COORDINATE FILING RE SAME (1.7).					
06/03/20	D'Aloia, Justin D.	1.30	1,430.00	007	59245558
CALL RE: UCC DOCUMENT REQUEST STATUS/STRATEGY (.2); REVIEW UCC DOCUMENT REQUESTS (.6); CALL RE: SECOND LEVEL REVIEW STRATEGY FOR UCC PRIVILEGE REVIEW (.5).					
06/03/20	Flanagan, Harold Thomas	0.90	882.00	007	59249033
REVIEW BFR QUESTIONS (.5); REVIEW CLIENT QUESTIONS (.3); REVIEW TRUSTEE RESIGNATION (.1).					
06/03/20	Gwen, Daniel	0.90	945.00	007	59549099
CALL WITH J SONG RE: LC FACILITY (.5); CONDUCT RESEARCH RE: ISSUES RELATED TO SAME (.4).					
06/03/20	Gwen, Daniel	0.30	315.00	007	59549188
CALL WITH MILBANK RE: DIP ISSUES.					
06/03/20	Ahmad, Harris	0.50	365.00	007	59248587
COMPARE BUDGET DOCUMENTS FOR CHANGES (0.5).					
06/03/20	Bell, Meghan	0.20	146.00	007	59260464

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COORDINATE ASSIGNMENT OF IP SECURITY.					
06/03/20	Lloyd, Morgan	0.30	219.00	007	59246452
	EMAIL WITH WEIL TEAM RE: TRUSTEE RESIGNATION.				
06/03/20	Peshko, Olga F.	7.40	7,474.00	007	59478876
	CALL AND CORRESPONDENCE WITH WEIL TEAM AND OTHER INTERESTED PARTIES REGARDING LC MOTION AND FACILITY (1.4); REVIEW RELATED INFORMATION AND DOCUMENTS (.7); CORRESPOND AND CONFER WITH WEIL TEAM RE LANDLORD DIP OBJECTIONS AND RENT (.3); REVISE DIP REPLY AND EXHIBITS THERETO AND CORRESPOND WITH WEIL TEAM AND OTHER INTERESTED PARTIES RE SAME (2.2); COORDINATE FILING OF SAME (.5); CALLS AND CORRESPONDENCE WITH WEIL TEAM AND LENDER COUNSEL RE PREPETITION INTEREST (1.1); CALL AND CORRESPOND WITH AP AND WEIL TEAM RE BUDGET AND BORROWING BASE CERTIFICATE (.9); CORRESPOND WITH CLIENT AND WEIL TEAM RE NOTICE PROCEDURES FOR FINANCIAL REPORTING (.3).				
06/03/20	Song, Justin F.	3.00	2,535.00	007	59245385
	CALL WITH CLIENT AND ALIX RE: LOC MOTION (.5); REVIEW DIP CREDIT AGREEMENT (.6); CALL WITH CHOATE RE: NEW LCS (.2); DRAFT MOTION TO ISSUE NEW LOC (1.7).				
06/04/20	Lewis, Benton	0.30	352.50	007	59251362
	EMAIL CORRESPONDENCE WITH J. CREW TEAM RE: DIP REQUIREMENTS (0.3).				
06/04/20	Genender, Paul R.	0.90	1,125.00	007	59257211
	CALL WITH OCEAN TOMO REGARDING LIQUIDATION VALUE OF IP ASSETS (.4); REVIEW EMAIL FROM OCEAN TOMO ABOUT SAME (.1); REVIEW RESPONSE OF REVIEW COMMITTEE TO DIP MOTION (.4).				
06/04/20	Prugh, Amanda Pennington	0.60	660.00	007	59256788
	ATTEND CALL WITH WEIL, ALIXPARTNERS, AND OCEANTOMO TEAM REGARDING VALUE DISCUSSION (0.5); REVIEW AND ANALYZE DRAFT VALUATION DECK (0.1).				
06/04/20	Gwen, Daniel	0.50	525.00	007	59549143
	CORRESPOND WITH SECURED LENDERS RE: DIP HEARING (.5).				

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06/04/20	Bell, Meghan COORDINATE ON JPM TSA JOINDER (.3); CALL WITH MILBANK (.1).	0.40	292.00	007	59261224
06/04/20	Peshko, Olga F. CORRESPOND RE BORROWING BASE CERTIFICATE AND CALL RE SAME WITH AP (1); REVISE FINAL DIP ORDER AND CORRESPOND AND CALLS WITH WEIL TEAM AND INTERESTED PARTIES RE SAME (2.5); COORDINATE COMPILATION AND SUBMISSION OF SAME (.5).	4.00	4,040.00	007	59478976
06/05/20	Carangelo, Robert F. REVIEW PROTECTIVE ORDER FROM QE (.4) AND EMAIL TEAM RE: SAME (.2); REVIEW PRIVILEGE ISSUES (.8).	1.40	1,785.00	007	59561345
06/05/20	Arthur, Candace REVIEW INQUIRY FROM ALIXPARTNERS ON INTERCOMPANY LOAN TRACKING AND EMAIL L. CARENS ON SAME (.5).	0.50	562.50	007	59309057
06/05/20	Lewis, Benton EMAIL CORRESPONDENCE WITH J. CREW TEAM RE: INTERCOMPANY NOTE RATIONALIZATION (0.2).	0.20	235.00	007	59261021
06/05/20	Gwen, Daniel CALL WITH COMPANY RE: INTERCOMPANY LOANS (.50); CORRESPONDENCE WITH COMPANY RE: SAME (.30); CORRESPONDENCE WITH BFG RE: SAME (.30); CALL WITH BFG RE: SAME (.30); DILIGENCE RE: SAME (.50).	1.90	1,995.00	007	59464422
06/05/20	Bell, Meghan REVIEW COMMENTS TO SUBORDINATION AGREEMENT.	0.40	292.00	007	59271187
06/05/20	Peshko, Olga F. CORRESPOND RE INTERCOMPANY LOANS AND CALL RE SAME WITH WEIL TEAM (.9); CALL AND CORRESPOND RE FINAL DIP ORDER WITH WEIL TEAM (.3); CORRESPOND RE DIP HEARING TRANSCRIPT WITH WEIL TEAM (.1).	1.30	1,313.00	007	59478964
06/06/20	Carangelo, Robert F.	0.80	1,020.00	007	59270696

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REVIEW PRIVILEGE ISSUE (.3); TELEPHONE CONFERENCE WITH WEIL TEAM RE: SAME (.3); TELEPHONE CONFERENCE WITH QE TEAM RE: SAME (.2).					
06/06/20	Rasani, Amama	0.40	292.00	007	59262261
	TELEPHONE CONFERENCE WITH TEAM REGARDING UCC PRIVILEGE ISSUE (.2); TELEPHONE CONFERENCE WITH QUINN EMANUEL REGARDING SAME (.2).				
06/06/20	Peshko, Olga F.	0.20	202.00	007	59478972
	CORRESPOND RE LC MOTION WITH WEIL TEAM (.2).				
06/06/20	Song, Justin F.	2.20	1,859.00	007	59270146
	DRAFT MOTION TO ENTER INTO NEW LC AGREEMENTS.				
06/07/20	Flanagan, Harold Thomas	0.50	490.00	007	59267848
	REVIEW BFR QUESTIONS REGARDING DIP.				
06/08/20	Schrock, Ray C.	2.00	3,300.00	007	59316494
	REVIEW PLEADINGS FOR DIP DISPUTE.				
06/08/20	Legault, Sarah	2.90	2,117.00	007	59277712
	REVIEW DOCUMENTS RELATED TO R. RIECKER FOR SUBPOENA PRODUCTION.				
06/08/20	Song, Justin F.	1.70	1,436.50	007	59277157
	DRAFT MOTION TO ENTER INTO NEW LC AGREEMENTS.				
06/09/20	Lewis, Benton	0.30	352.50	007	59284868
	EMAIL CORRESPONDENCE WITH J. CREW AND WEIL TEAMS RE: REPORTING OBLIGATIONS AND DIP CREDIT SUPPORT (0.3).				
06/09/20	Flanagan, Harold Thomas	0.20	196.00	007	59288318
	REVIEW AND RESPOND TO EMAILS RE: DIP.				

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06/09/20	Gwen, Daniel CALL WITH COMPANY RE: LC FACILITY (.30); CORRESPONDENCE RE: SAME (.30); CALL WITH CHOATE RE: SAME (.30); REVIEW MOTION RE: SAME (.90).	1.80	1,890.00	007	59464238
06/09/20	Bell, Meghan SEND CRA AND SECURITY AGREEMENT TO B. LEWIS (.1); CHECK IN WITH HT FLANAGAN ON SUBORDINATION AGREEMENT (.1).	0.20	146.00	007	59288721
06/09/20	Peshko, Olga F. CORRESPOND REGARDING BORROWING BASE CERTIFICATE WITH WEIL TEAM AND REVIEW RELATED DOCUMENTS (.5); REVIEW LC MOTION (.6).	1.10	1,111.00	007	59479834
06/09/20	Song, Justin F. DRAFT MOTION TO ENTER INTO NEW LC FACILITY (6.1); CALL WITH O.PESHKO RE: LC FACILITY OPEN ITEMS (.7); CONFER WITH HUNTON RE: MOTION TO ENTER INTO NEW LC FACILITY PRECEDENT (.5).	7.30	6,168.50	007	59285799
06/10/20	Lewis, Benton EMAIL CORRESPONDENCE WITH ALIX TEAM RE: DIP BUDGET REPORTING.	0.10	117.50	007	59293780
06/10/20	Dahl, Ryan Preston FOLLOW UP CONFERENCES, CORRESPONDENCE RE DIP DELIVERABLES (.2).	0.20	255.00	007	59295904
06/10/20	Flanagan, Harold Thomas CORRESPOND WITH CLIENT.	0.20	196.00	007	59296791
06/10/20	Gwen, Daniel CALL WITH CHOATE RE: LC FACILITY (.40); CONDUCT RESEARCH RE: SAME (.50).	0.90	945.00	007	59464465
06/10/20	Ahmad, Harris PARTICIPATE ON LC CALL.	0.20	146.00	007	59295856
06/10/20	Bell, Meghan	0.60	438.00	007	59297943

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COORDINATE ON LIENS AND SEND DIP CREDIT AGREEMENT TO BFR.					
06/10/20	Peshko, Olga F.	1.40	1,414.00	007	59479876
LC CORRESPONDENCE AND CALLS WITH WEIL TEAM AND LENDER COUNSEL (.8); CORRESPONDENCE RE BORROWING BASE CERTIFICATE WITH AP AND REVIEW SAME (.6).					
06/10/20	Song, Justin F.	2.10	1,774.50	007	59294413
CALL WITH CHOATE RE: LC FACILITY (.5); REVISE LC FACILITY MOTION (1.2); CALL WITH CHOATE (.4).					
06/11/20	Flanagan, Harold Thomas	0.90	882.00	007	59303888
REVIEW REPORTING REQUIREMENT ITEMS (.6); CORRESPOND WITH BFR RE: LIEN SEARCHES (.3).					
06/11/20	Bell, Meghan	1.50	1,095.00	007	59313356
UPDATE COMPLIANCE CERTIFICATE (0.5); COORDINATE ON ABSTRACT LIEN CHARTS (0.5); COORDINATE ON TRANSFER AND ASSIGNMENT (0.5).					
06/11/20	Riles, Richard Roy	0.60	357.00	007	59304186
CORRESPOND WITH M. BELL REGARDING TRANSACTION DOCUMENTS (.2); REVIEW TRANSACTION EMAILS AND DOCUMENTS TO SEARCH FOR DACAS AND SECURITY AGREEMENTS REQUESTED BY OPPOSING COUNSEL (.4).					
06/12/20	Rasani, Amama	0.30	219.00	007	59306393
PREPARE MEMORANDUM REGARDING M. EPSTEIN INTERVIEW BY REVIEW COMMITTEE (.3).					
06/15/20	Arthur, Candace	0.30	337.50	007	59406052
EMAILS WITH ALIXPARTNER AND HUNTON REGARDING 345(B) DEADLINE AND COMMUNICATIONS WITH THE U.S. TRUSTEE (.2); REVIEW EMAIL FROM L. CARENS REGARDING SAME (.1).					
06/15/20	Lewis, Benton	0.10	117.50	007	59319129
EMAIL CORRESPONDENCE WITH ALIX TEAM RE: REPORTING REQUIREMENTS.					
06/15/20	Flanagan, Harold Thomas	0.60	588.00	007	59322751

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REVIEW SUBORDINATION AGREEMENT (.3); REVIEW TRUSTEE RESIGNATION (.3).					
06/15/20	Bell, Meghan	0.20	146.00	007	59322143
COORDINATE WITH HT FLANAGAN ON AGENCY TRANSFER AND INTERCOMPANY SUBORDINATION AGREEMENT.					
06/15/20	Peshko, Olga F.	3.60	3,636.00	007	59479906
REVIEW CASE LAW AND REVISE LC MOTION AND CORRESPOND WITH WEIL TEAM RE SAME.					
06/15/20	Song, Justin F.	4.20	3,549.00	007	59319653
REVIEW O. PESKO COMMENTS TO LC MOTION (.8); REVISE LC MOTION RE: SAME (3.4).					
06/16/20	Arthur, Candace	1.50	1,687.50	007	59333357
REVIEW AND REVISE MOTION TO ESTABLISH LETTER OF CREDIT FACILITY (1.5).					
06/16/20	Flanagan, Harold Thomas	0.40	392.00	007	59356912
CORRESPOND INTERNALLY RE: CLIENT QUESTIONS ON REPORTING REQUIREMENTS.					
06/16/20	Gwen, Daniel	2.50	2,625.00	007	59462834
REVIEW AND REVISE MOTION RE: LC FACILITY (1.80); CORRESPONDENCE WITH SECURED LENDERS RE: SAME (.40); CALLS RE: SAME (.30).					
06/16/20	Peshko, Olga F.	2.90	2,929.00	007	59480120
CORRESPOND RE LC MOTION AND CALLS RE SAME WITH WEIL TEAM AND LANDLORD COUNSEL (1); REVISE LC MOTION AND CORRESPOND RE SAME WITH WEIL TEAM (.8); REVISE MOTION TO SHORTEN NOTICE AND CORRESPOND RE SAME WITH WEIL AND HUNTON TEAMS (.7); CORRESPONDENCE WITH WEIL TEAM AND CLIENT RE DIP COMPLIANCE AND REVIEW ISSUES LIST (.4).					
06/16/20	Song, Justin F.	6.20	5,239.00	007	59329547

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REVIEW D. GWEN COMMENTS TO LC MOTION (1.1); DRAFT REVISED LC MOTION AND CIRCULATE INTERNALLY FOR REVIEW AND COMMENT (2.3); REVIEW HUNTON COMMENTS TO LC MOTION (.2); REVIEW DRAFT MOTION TO SHORTEN NOTICE (1.1); RESPOND TO AD HOC COMMITTEE QUESTION RE: LC LINE SIZE (.3); REVIEW CHAOTE COMMENTS TO LC MOTION AND REVISE MOTION (1.2).					
06/17/20	Lewis, Benton REVIEW AND REVISE L/C FACILITY MOTION.	0.60	705.00	007	59334128
REVIEW REPORTING SUMMARY.					
06/17/20	Flanagan, Harold Thomas REVIEW AND REVISE LC FACILITY MOTION.	1.30	1,274.00	007	59339692
06/17/20	Gwen, Daniel REVIEW AND REVISE LC FACILITY MOTION.	3.20	3,360.00	007	59462980
REVIEW REPORTING REQUIREMENTS AND DRAFT COMMENTS TO SAME (.6); REVIEW BORROWING BASE CERTIFICATE AND RELATED DOCUMENTS AND CORRESPONDENCE RE SAME WITH WEIL (.3); CORRESPOND RE CHOATE/BOFA INVOICES WITH AP TEAM (.2); REVIEW LETTERS OF CREDIT MOTION AND CORRESPONDENCE AND CALL RE SAME WITH WEIL TEAM (1.6).					
06/17/20	Song, Justin F. REVIEW D. GWEN COMMENTS TO REVISED LC MOTION AND CIRCULATE TO UCC AND CHOATE FOR REVIEW (1.5); REVIEW COMPANY COMMENTS TO LC MOTION (.3); REVISE SAME AND CIRCULATE INTERNALLY FOR REVIEW (.9).	2.70	2,727.00	007	59468780
06/18/20	Arthur, Candace REVISE MOTION TO ESTABLISH AND CASH COLLATERALIZE LETTER OF CREDIT FACILITY.	2.00	2,250.00	007	59336968
06/18/20	Lewis, Benton REVIEW AND REVISE REPORTING SUMMARY (0.2). CALL WITH J. CREW TEAM RE: SAME (0.1). EMAIL CORRESPONDENCE WITH WEIL TEAM RE: SAME (0.1); REVIEW L/C AGREEMENT (0.1). CALL WITH WEIL TEAM RE: SAME (0.1).	0.60	705.00	007	59406092

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06/18/20	Flanagan, Harold Thomas REVIEW REPORTING REQUIREMENTS SUMMARY AND RELATED CLIENT QUESTIONS.	0.90	882.00	007	59347025
06/18/20	Bell, Meghan COORDINATE ON REPORTING REQUIREMENTS.	0.10	73.00	007	59354018
06/18/20	Peshko, Olga F. REVISE LC MOTION AND CORRESPOND RE SAME WITH WEIL TEAM (1.9); REVISE MOTION TO SHORTEN AND CORRESPOND RE SAME WITH WEIL AND HUNTON TEAMS (.7); REVIEW LC FACILITY AND CORRESPOND RE SAME WITH WEIL (.9); CORRESPOND RE BORROWING BASE ACCOUNT WITH AP (.3).	3.80	3,838.00	007	59480126
06/18/20	Song, Justin F. REVIEW CMA COMMENTS TO LC MOTION AND REVISE (1.6); REVIEW DRAFT LC AGREEMENT (1.4); REVIEW AND REVISE MOTION TO SHORTEN NOTICE RE: CMA AND OP COMMENTS (.7); SUMMARIZE EVENTS OF DEFAULT RE: LC FACILITY AND INCORPORATE INTO MOTION (1).	4.70	3,971.50	007	59345076
06/19/20	Lewis, Benton REVIEW AND REVISE L/C DOCUMENTATION (3.0). EMAIL CORRESPONDENCE WITH J. CREW TEAM RE: SAME (0.2).	3.20	3,760.00	007	59349209
06/19/20	Bell, Meghan REVIEW AND UPDATE REPORTING REQUIREMENTS AND RESPOND TO COMPANY'S QUESTION ON ABL REPORTING REQUIREMENTS.	0.70	511.00	007	59354296
06/19/20	Peshko, Olga F. CORRESPONDENCE AND CONFER RE BORROWING BASE ACCOUNT WITH WEIL AND AP (.4); RESPOND TO COMPLIANCE QUESTIONS AND CORRESPOND RE SAME (.8); CORRESPOND RE LC FACILITY WITH WEIL TEAM (.5); REVIEW LC ANCILLARY DOCUMENTS AND CORRESPOND RE SAME WITH WEIL TEAM (.9).	2.60	2,626.00	007	59480193
06/19/20	Riles, Richard Roy	0.40	238.00	007	59404977

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REVIEW TRANSACTION CORRESPONDENCE AND CALL WITH BFG COLLEAGUE REGARDING NOTICE SECTION ADDRESSES (0.2); REVIEW CREDIT AGREEMENTS FOR NOTICE SECTION INFORMATION AND COMPARE AGAINST INTERNAL TRACKER (0.2).					
06/19/20	Song, Justin F. REVIEW DRAFT LC FACILITY AGREEMENT.	1.00	845.00	007	59354003
06/22/20 Frost, Alexander V. PREPARE REVIEW DATABASE FOR REVIEW BY QUINN.					
06/23/20	Bell, Meghan COORDINATE ON AGENT RESIGNATION AND TRANSFER.	0.10	73.00	007	59396664
06/23/20	Peshko, Olga F. CORRESPOND RE LENDER INVOICE WITH AP (.2).	0.20	202.00	007	59480894
06/24/20	Carangelo, Robert F. REVIEW PRIVILEGE DOCUMENT TO QE (.3).	0.30	382.50	007	59638489
06/24/20	Arthur, Candace EMAILS WITH CLIENT REGARDING BANK OF AMERICA PCARD AND EPAYABLES PROGRAMS (.4).	0.40	450.00	007	59385243
06/24/20	Flanagan, Harold Thomas CORRESPOND WITH CLIENT.	0.10	98.00	007	59382634
06/24/20	Bell, Meghan COORDINATE ON REPORTING REQUIREMENTS.	0.10	73.00	007	59396666
06/24/20	Peshko, Olga F. REVIEW BORROWING BASE CERTIFICATE AND RELATED DOCUMENTS AND CORRESPOND RE SAME WITH CLIENT AND AP AND WEIL TEAMS.	0.30	303.00	007	59468356

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06/25/20	Bell, Meghan COORDINATE ON AGENCY TRANSFER.	0.10	73.00	007	59400852
06/25/20	Peshko, Olga F. CORRESPOND RE BOFA INVOICE WITH LENDER COUNSEL AND AP.	0.20	202.00	007	59480587
06/26/20	Dokos, Daniel S. CONFERENCE CALL WITH LAZARD RE: EXIT FINANCING (.5); CALL WITH B. LEWIS RE: SAME (.2).	0.70	1,186.50	007	59403575
06/29/20	Dokos, Daniel S. REVIEW RFP MATERIALS (.4); CONFERENCE CALL WITH ANCHORAGE AND LAZARD RE: SAME (.9); CALL WITH B. LEWIS RE: SAME (.3).	1.60	2,712.00	007	59414456
06/29/20	Peshko, Olga F. CORRESPOND WITH WEIL AND AP RE BUDGET AND CALL WITH AP RE SAME (.4).	0.40	404.00	007	59481306
06/29/20	McEwen, Anna DISCUSS ABL GRID WITH B. LEWIS.	0.30	294.00	007	59424284
06/30/20	Dokos, Daniel S. CALL WITH B. LEWIS RE: ABL GRID (.2); AND E-MAIL LAZARD RE: SAME (.1).	0.30	508.50	007	59432947
06/30/20	Flanagan, Harold Thomas REVIEW INTERCOMPANY SUBORDINATION AGREEMENT.	0.20	196.00	007	59432781
06/30/20	Bell, Meghan COORDINATE ON SIGNATURE PAGES TO INTERCOMPANY SUBORDINATION AGREEMENT WITH COMPANY (.1); DRAFT NOTICE OF CREDIT EXTENSION (.2).	0.30	219.00	007	59464920
06/30/20	Peshko, Olga F.	1.30	1,313.00	007	59481250

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CORRESPONDENCE WITH WEIL RE BUDGET AND REVIEW SAME AND VARIANCE (.5); REVIEW SUBORDINATION AGREEMENT AND CORRESPOND RE SAME WITH WEIL TEAM (.6); CORRESPONDENCE RE DIP COMPLIANCE WITH WEIL TEAM (.2).					
06/30/20	McEwen, Anna	5.70	5,586.00	007	59424089
	PREPARE GRID OF ABL TERMS FOR J CREW FACILITY AND BANK PROPOSALS (5.2); CORRESPONDENCE WITH B LEWIS RE SAME (.5).				
06/30/20	Riles, Richard Roy	0.40	238.00	007	59435667
	REVIEW SUBORDINATION AGREEMENT DOCUMENT (0.1); REVIEW SIGNATURE PAGES SENT TO AND RECEIVED FROM THE COMPANY (0.2); CONFERENCE WITH M. BELL REGARDING SIGNATURE PAGES TO THE SUBORDINATION AGREEMENT (0.1).				
SUBTOTAL TASK 007 - Cash Collateral/DIP		214.70	\$217,086.50		
Financing/Adequate Protection:					
06/01/20	Fabsik, Paul	1.40	546.00	008	59231883
	CONDUCT RESEARCH RE: RESTRUCTURING SUPPORT AGREEMENT AND TRANSACTION SUPPORT AGREEMENTS.				
06/02/20	Fang, Weiru	1.10	803.00	008	59249579
	DISCUSS WITH MILBANK RE: IPCO NOTEHOLDERS FOR TSA COUNTING (0.5); DISCUSS JOINDERS AND IPCO HOLDINGS WITH MILBANK (0.6).				
06/06/20	Dahl, Ryan Preston	2.40	3,060.00	008	59279845
	REVIEW AND ANALYZE PRECEDENT RE: CONFIDENTIAL PLAN MATTERS (2.1); CONFERENCE WITH R. SCHROCK RE: SAME (.3).				
06/06/20	Gwen, Daniel	1.00	1,050.00	008	59464282
	REVISE CHAPTER 11 PLAN.				
06/07/20	Dahl, Ryan Preston	1.80	2,295.00	008	59279593
	REVIEW OPEN PLAN AND RESTRUCTURING MATTERS (1.5); CONFERENCES RE SAME (.3).				

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06/08/20	Arthur, Candace REVIEW CHAPTER 11 PLAN AND DISCLOSURE STATEMENT.	1.50	1,687.50	008	59281622
06/08/20	Dahl, Ryan Preston REVIEW REVISED PLAN AND DISCLOSURE STATEMENTS.	0.90	1,147.50	008	59561466
06/08/20	Fang, Weiru DISCUSS WITH TEAM REGARDING DEBTOR BY DEBTOR ALLOCATION RE: PLAN RECOVERY (2.0); CALCULATE PLAN RECOVERY PER DEBTOR (1.0); REVISE PLAN AND DISCLOSURE STATEMENTS BASED ON COMMENTS RECEIVED FROM VARIOUS PARTIES (2.5); CIRCULATE SAME TO VARIOUS STAKEHOLDERS (1.0).	6.50	4,745.00	008	59291146
06/09/20	Dahl, Ryan Preston REVIEW AND COMMENT ON LIQUIDATION ANALYSIS AND PLAN MATERIALS (2.1); PREPARE FOR AND PARTICIPATE ON WORKING GROUP CALLS RE: SAME (1.5).	3.60	4,590.00	008	59288895
06/09/20	Fang, Weiru DISCUSS WITH ALIXPARTNERS RE: LIABILITIES/ASSETS PER DEBTOR ENTITY.	2.70	1,971.00	008	59351252
06/09/20	Morris, Sharron EMAILS WITH TEAM REGARDING DRAFT LETTER TO A. KORNFELD (.2); DRAFT SAME (.6).	0.80	312.00	008	59315277
06/10/20	Arthur, Candace REVIEW AMENDED CHAPTER 11 PLAN AND EMAILS WITH VARIOUS STAKEHOLDERS IN CONNECTION WITH SAME (1).	1.00	1,125.00	008	59298423
06/10/20	Fang, Weiru FACILITATE EXECUTION OF SPENCER STUART ENGAGEMENT LETTER (0.3).	0.30	219.00	008	59350958
06/11/20	Lewis, Benton	0.30	352.50	008	59298951

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EMAIL CORRESPONDENCE WITH J. CREW TEAM RE: RATING OBLIGATION (0.1); CALLS WITH J. CREW AND WEIL TEAM RE: REPORTING OBLIGATIONS (0.2).					
06/11/20	Dahl, Ryan Preston MULTIPLE CALLS WITH LAZARD AND WORKING GROUP RE PLAN FILING.	1.20	1,530.00	008	59302888
REVIEW AND MARK UP EXIT FINANCING NDAS (3.1); PREPARE REVISED PLAN FOR FILING (0.3).					
06/11/20	Fang, Weiru REVISE AND EXECUTED EXIT FINANCING NDAS.	3.40	2,482.00	008	59350968
06/12/20	Fang, Weiru REVISE AND EXECUTED EXIT FINANCING NDAS.	2.10	1,533.00	008	59351018
06/13/20	Song, Justin F. REVIEW CHAPTER 11 PLAN AND DISCLOSURE STATEMENT.	2.10	1,774.50	008	59381346
06/15/20	Dahl, Ryan Preston REVIEW OPEN PLAN, DISCLOSURE STATEMENTS MATTERS AND WORKS IN PROCESS RE SAME.	0.80	1,020.00	008	59321805
06/15/20	Lloyd, Morgan REVIEW AND COMMENT ON 1145 EXEMPTION.	3.10	2,263.00	008	59321191
06/16/20	Lewis, Benton CALL WITH WEIL TEAM RE: REPORTING SUMMARY (0.1). REVIEW AND REVISE REPORTING SUMMARY (0.8).	0.90	1,057.50	008	59326029
06/16/20	Dahl, Ryan Preston REVIEW AND ANALYZE OPEN PLAN CONSIDERATIONS.	0.90	1,147.50	008	59329688
06/16/20	Gwen, Daniel REVIEW PLAN COMMENTS FROM SECURED LENDERS.	0.50	525.00	008	59462881
06/16/20	Van Kirk, Joshua A.	3.10	2,619.50	008	59329587

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RESEARCH 1145 ISSUES RELATED TO BACKSTOP COMMITMENT PREMIUM.					
06/16/20	Fabsik, Paul	2.30	897.00	008	59326719
ASSIST WITH OBTAINING VARIOUS PLAN CONFIRMATION ORDERS AND DISCLOSURE STATEMENT ORDERS IN VARIOUS VENUES PER D. GWEN.					
06/17/20	Dahl, Ryan Preston	1.20	1,530.00	008	59356919
CORRESPONDENCE AND TELEPHONIC CONFERENCES RE PLAN MATTERS.					
06/17/20	Van Kirk, Joshua A.	2.50	2,112.50	008	59339428
REVIEW FINAL PLANS/ORDERS AND UPDATE 1145 CHART.					
06/17/20	Fabsik, Paul	2.40	936.00	008	59340847
ASSIST WITH OBTAINING VARIOUS PLAN CONFIRMATION ORDERS AND DISCLOSURE STATEMENT ORDERS IN VARIOUS VENUES (.9); CONDUCT RESEARCH RE: VARIOUS CASES RELYING ON 1145 FOR BACKSTOP PREMIUM (1.1); REVISE CHART RE: BACKSTOP PREMIUM (.4).					
06/18/20	Friedmann, Jared R.	0.50	600.00	008	59342998
CALL WITH TEAM RE: DISCOVERY AND LITIGATION SCHEDULE FOR CONFIRMATION HEARING.					
06/18/20	Schrock, Ray C.	0.20	330.00	008	59368616
ATTEND CALL WITH TEAM RE LITIGATION NEXT STEPS FOR PLAN.					
06/18/20	Genender, Paul R.	1.30	1,625.00	008	59346953
WORK SESSIONS ON DRAFT LITIGATION SCHEDULE FOR CONFIRMATION (.8); BFR AND LITIGATION TEAM CALLS ABOUT SAME, STATUS AND PLANNING (.5).					
06/18/20	Dahl, Ryan Preston	1.40	1,785.00	008	59356823
CONFERENCES RE PLAN MATTERS WITH LAZARD AND ALIX TEAMS (1.4).					
06/18/20	Dahl, Ryan Preston	1.60	2,040.00	008	59356901

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PARTICIPATE ON WORKING GROUP CALL RE LITIGATION PREP (.6); REVIEW AND ANALYZE PRECEDENT AND CASELAW RE SAME (1.0).					
06/18/20	Prugh, Amanda Pennington	1.80	1,980.00	008	59347422
CALL WITH D. GWEN AND J. RUTHERFORD REGARDING POTENTIAL CONFIRMATION RELATED ISSUES (0.2); CALL WITH J. RUTHERFORD REGARDING SAME (0.8); DRAFT AND REVISE LITIGATION SCHEDULE IN CONNECTION WITH CONFIRMATION HEARING (0.3); CALL WITH WEIL AND HUNTON WILLIAMS TEAM REGARDING CONFIRMATION PREPARATION (0.5).					
06/18/20	Gwen, Daniel	1.50	1,575.00	008	59462820
CALL WITH WEIL LITIGATION RE: DISCOVERY SCHEDULE (.50); FOLLOW-UP DILIGENCE RE: SAME (.50); CALL WITH HUNTON RE: SAME (.50).					
06/18/20	Fang, Weiru	1.00	730.00	008	59351001
ATTEND AHG/COMPANY ADVISORS ADD-UP CALL (0.5); ATTEND LITIGATION SCHEDULE CALL (0.5).					
06/18/20	Rutherford, Jake Ryan	2.90	2,697.00	008	59343025
ATTEND CALL WITH WEIL TEAM RE: CONFIRMATION SCHEDULE (.7); PREPARE CONFIRMATION SCHEDULE (1.3); CORRESPONDENCE WITH LSS RE: ENGAGING VENDOR (.9).					
06/19/20	Genender, Paul R.	0.50	625.00	008	59356778
WORK SESSION ON DISCOVERY SCHEDULE FOR CONFIRMATION (.4); EMAILS WITH TEAM RE: SAME (.1).					
06/19/20	Rutherford, Jake Ryan	1.80	1,674.00	008	59349768
ATTEND CALL WITH KLD RE: DISCOVERY ENGAGEMENT (.4); CORRESPONDENCE WITH KLD AND LSS RE: DISCOVERY AGENDA (1.4).					
06/19/20	Frost, Alexander V.	0.40	158.00	008	59437632
PREPARE DATABASE EXPORT TO VENDOR FOR UPCOMING REVIEW.					
06/19/20	Morris, Sharron	0.90	351.00	008	59368868
EMAILS WITH TEAM REGARDING LITIGATION SCHEDULE (.3); PREPARE DRAFT OF SAME (.6).					

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06/20/20	Genender, Paul R. WORK SESSION ON DISCOVERY SCHEDULE.	0.30	375.00	008	59356702
06/20/20	Dahl, Ryan Preston REVIEW CASELAW RE PLAN OBJECTIONS (2.7).	2.70	3,442.50	008	59358815
06/20/20	Rutherford, Jake Ryan REVISE AND SUPPLEMENT CONFIRMATION SCHEDULE (2.3).	2.30	2,139.00	008	59357492
06/20/20	Chavez, Miguel PREPARE TRANSFER OF DATABASE TO VENDOR.	2.50	862.50	008	59368673
06/21/20	Genender, Paul R. WORK SESSION ON DISCOVERY PLAN FOR CONFIRMATION (.2).	0.20	250.00	008	59356868
06/22/20	Schrock, Ray C. CALLS WITH CLIENT AND ADVISORS RE DILIGENCE AND PLAN OBJECTIONS FROM UCC.	1.00	1,650.00	008	59365642
06/22/20	Dahl, Ryan Preston PREPARE FOR AND PARTICIPATE ON CALL RE DISCOVERY SCHEDULE (.8).	0.80	1,020.00	008	59568810
06/22/20	Prugh, Amanda Pennington EMAILS WITH D. GWEN REGARDING PROPOSED LITIGATION SCHEDULE (0.2).	0.20	220.00	008	59367907
06/22/20	Royer, Travis CORRESPOND WITH WEIL TEAM RE PRIVILEGE CLAIMS IN CLIENT DOCUMENTS (0.2).	0.20	119.00	008	59367103
06/22/20	Song, Justin F. REVIEW FILED CHAPTER 11 PLAN.	1.30	1,098.50	008	59362054
06/22/20	Frost, Alexander V.	0.60	237.00	008	59437553

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PREPARE DATABASE EXPORT TO VENDOR FOR UPCOMING REVIEW.					
06/22/20	Chavez, Miguel	1.50	517.50	008	59378503
PREPARE TRANSFER OF DATABASE TO VENDOR.					
06/22/20	Yoda, Kristine K.	3.00	1,185.00	008	59360409
CALLS AND EMAILS TO DISCUSS DATA REVIEW SPECS (0.7); RUN VARIOUS SEARCHES TO ISOLATE DOCUMENTS AND CODING TO COPY FOR REVIEW (2.3).					
06/22/20	Dang, Thai	1.80	648.00	008	59371533
COORDINATE DOCUMENT PROCESSING OF J. CREW GROUP, INC. MATERIALS (0.3); UPLOAD PRODUCTION DOCUMENTS INTO RELATIVITY FOR ATTORNEYS TO RUN SEARCH AND REVIEW (1.1); MODIFIED SECURITY ACCESS FOR ELECTRONIC CASE MANAGEMENT DATABASES FOR CASE TEAM TO REVIEW AND CODING ELECTRONIC DISCOVERY DOCUMENTS (0.4).					
06/22/20	Kunz, Trevor	3.50	1,312.50	008	59382721
BATCH DOCUMENTS FOR ADDITIONAL 1L PRIVILEGE REVIEW PER J. RUTHERFORD AND J. D'ALOIA (1); GATHER/QC RELEVANCY OF DOCUMENTS FOR ADDITIONAL 1L PRIVILEGE REVIEW PER J. RUTHERFORD AND J. D'ALOIA (2); COORDINATE ARM APPLICATION EXPORT OF INTERNAL WORKSPACE TO BE SENT TO/MOVED TO KLD (.5).					
06/23/20	Genender, Paul R.	0.20	250.00	008	59375680
WORK SESSION ON DISCOVERY SCHEDULE, INCLUDING EMAILS WITH COUNSEL FOR UCC AND WEIL LIT TEAM.					
06/23/20	Irani, Neeckaun	3.20	2,336.00	008	59377613
ANALYZE DOCUMENTS FOR PRIVILEGE DETERMINATIONS.					
06/23/20	Rasani, Amama	0.20	146.00	008	59374832
CORRESPONDENCE WITH TEAM REGARDING PRIVILEGE REVIEW (.1); CORRESPONDENCE WITH J. RUTHERFORD REGARDING SAME (.1).					
06/23/20	Chavez, Miguel	1.00	345.00	008	59383062

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PREPARE TRANSFER OF DATABASE TO VENDOR.					
06/23/20	Kunz, Trevor	2.00	750.00	008	59442514
BATCH DOCUMENTS FOR ADDITIONAL 1L PRIVILEGE REVIEW PER J. RUTHERFORD AND J. D'ALOIA (1); COORDINATE ARM APPLICATION EXPORT OF INTERNAL WORKSPACE, TO BE SENT TO/MOVED TO KLD (1).					
06/24/20	Genender, Paul R.	0.30	375.00	008	59383070
WORK SESSIONS ON DISCOVERY SCHEDULE FOR CONFIRMATION DISPUTE ON VALUATION.					
06/24/20	Prugh, Amanda Pennington	0.30	330.00	008	59383317
REVIEW PROPOSED CHANGES TO CONFIRMATION SCHEDULE FROM UCC'S COUNSEL (0.3).					
06/24/20	Irani, Neeckaun	9.20	6,716.00	008	59383146
ANALYZE DOCUMENTS FOR PRIVILEGE DETERMINATIONS.					
06/24/20	Fang, Weiru	0.70	511.00	008	59381882
REVISE PLAN FURTHER FOR FILING.					
06/24/20	Chavez, Miguel	3.50	1,207.50	008	59383012
PREPARE DOCUMENTS FOR PRODUCTION.					
06/24/20	Yoda, Kristine K.	0.70	276.50	008	59378682
RUN VARIOUS SEARCHES TO ISOLATE NEXT PRODUCTION SET.					
06/24/20	Kunz, Trevor	3.80	1,425.00	008	59442526
GATHER/QC DOCUMENT SET FOR IN-HOUSE PRODUCTION OF VOLUME "CREW_UCC006" (1.8); COORDINATE SAME WITH LSS TEAM (1.4); PROVIDE CASE TEAM WITH REVIEWER AND BATCH REPORTS/STATISTICS (.6).					
06/25/20	Genender, Paul R.	0.10	125.00	008	59565922

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WORK ON DISCOVERY SCHEDULE RE: VALUATION.					
06/25/20	Dahl, Ryan Preston	0.30	382.50	008	59451729
FOLLOW UP CONFERENCES WITH WORKING GROUP RE SOLICITATION AND PLAN MATTERS.					
06/25/20	Irani, Neeckaun	6.30	4,599.00	008	59405334
ANALYZE DOCUMENTS FOR PRIVILEGE DETERMINATIONS.					
06/25/20	Rutherford, Jake Ryan	1.10	1,023.00	008	59387874
CORRESPONDENCE WITH LSS RE: DOCUMENT REVIEW (.9); CORRESPONDENCE WITH KLD RE: DOCUMENT REVIEW (.2).					
06/25/20	Frost, Alexander V.	2.10	829.50	008	59437659
PREPARE DOCUMENTS FOR PRODUCTION PER J. RUTHERFORD.					
06/25/20	Chavez, Miguel	5.00	1,725.00	008	59406298
PREPARE DOCUMENTS FOR PRODUCTION.					
06/25/20	Yoda, Kristine K.	3.20	1,264.00	008	59387971
CALLS AND EMAILS TO TROUBLESHOOT IMAGES IN LATEST PRODUCTION (2.5); QC, UPLOAD TO SHARE SITE AND NOTIFY CASE TEAM (0.7).					
06/25/20	Kunz, Trevor	1.40	525.00	008	59442501
COORDINATE TIFFING DOCUMENTS FOR ADDITIONAL PRIVILEGE REVIEW PER J. RUTHERFORD.					
06/25/20	Kunz, Trevor	0.50	187.50	008	59442714
PROVIDE CASE TEAM WITH REVIEWER AND BATCH REPORTS/STATISTICS.					
06/25/20	Kunz, Trevor	1.70	637.50	008	59442858
GATHER/QC DOCUMENT SET FOR IN-HOUSE PRODUCTION OF VOLUME "CREW_UCC007" (1.3); COORDINATE SAID WORK WITH LSS TEAM (0.4).					

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06/26/20	Lewis, Benton CALL WITH LAZARD AND WEIL TEAMS RE: EXIT ABL.	0.30	352.50	008	59395613
06/26/20	Dahl, Ryan Preston TELEPHONIC CONFERENCES RE PLAN ISSUES (1.6); REVIEW AND ANALYZE PRECEDENT RE SAME (.4).	2.00	2,550.00	008	59451767
06/26/20	Irani, Neeckaun ANALYZE DOCUMENTS FOR PRIVILEGE DETERMINATIONS.	5.60	4,088.00	008	59437640
06/26/20	Rasani, Amama CORRESPONDENCE WITH J. RUTHERFORD REGARDING DOCUMENT REVIEW PROTOCOL.	0.10	73.00	008	59403541
06/26/20	Rutherford, Jake Ryan FINALIZE AND QUALITY CHECK PRODUCTION EIGHTH PRODUCTION TO UCC RE: INFORMAL REQUESTS (1.3); ATTEND CALL WITH L. MORRIS RE: J CREW DISCOVERY (.5); DRAFT E-MAIL RE: CONFIRMATION LITIGATION ISSUES (.9).	2.70	2,511.00	008	59404432
06/26/20	Frost, Alexander V. PREPARE DOCUMENTS FOR PRODUCTION PER J. RUTHERFORD.	0.80	316.00	008	59437533
06/26/20	Chavez, Miguel PREPARE DOCUMENTS FOR PRODUCTION.	3.50	1,207.50	008	59406370
06/26/20	Yoda, Kristine K. CALLS AND EMAILS TO DISCUSS PRODUCTION STATUS AND SPECS.	1.00	395.00	008	59395769
06/26/20	Kunz, Trevor GATHER/QC DOCUMENT SET FOR IN-HOUSE PRODUCTION OF VOLUME "CREW_UCC008" (2.0); COORDINATE SAID WORK WITH LSS TEAM (1.5).	3.50	1,312.50	008	59442592
06/26/20	Kunz, Trevor	0.50	187.50	008	59442626

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PROVIDE CASE TEAM WITH REVIEWER AND BATCH REPORTS/STATISTICS.					
06/27/20	Genender, Paul R. WORK SESSION ON VALUATION DISCOVERY SCHEDULE.	0.10	125.00	008	59403745
06/27/20	Irani, Neeckaun ANALYZE DOCUMENTS FOR PRIVILEGE DETERMINATIONS.	0.70	511.00	008	59405318
06/27/20	Frost, Alexander V. PREPARE DOCUMENTS FOR PRODUCTION PER J. RUTHERFORD.	1.60	632.00	008	59437625
06/27/20	Chavez, Miguel PREPARE DOCUMENTS FOR PRODUCTION – STAMP, ENDORSE AND LABEL DOCUMENTS (2.0), UPDATE PRODUCTION WITH REVISED SPECIFICATIONS FROM ATTORNEYS (2.0), TROUBLESHOOT PRODUCTION ISSUES (3.0).	7.00	2,415.00	008	59406367
06/28/20	Rutherford, Jake Ryan CORRESPONDENCE WITH LSS RE: DOCUMENT REVIEW (.6).	0.60	558.00	008	59404764
06/29/20	Lewis, Benton CALL WITH J. CREW, LAZARD AND WEIL TEAMS RE: ABL PROPOSALS (0.4); CALL WITH ANCHORAGE, PJT, J. CREW AND WEIL TEAMS RE: SAME. (1.0); CALLS WITH WEIL TEAM RE: SAME (0.5).	1.90	2,232.50	008	59407129
06/29/20	Genender, Paul R. EMAILS RE: VALUATION DISCOVERY MATTERS.	0.20	250.00	008	59414707
06/29/20	Dahl, Ryan Preston REVIEW AND ANALYZE OPEN PLAN ISSUES (2.1).	2.10	2,677.50	008	59436142
06/29/20	Prugh, Amanda Pennington	0.20	220.00	008	59416367

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EXCHANGE EMAILS WITH J. RUTHERFORD REGARDING LITIGATION SCHEDULE, POTENTIAL WRITTEN REQUESTS AND DOCUMENT REVIEW PROTOCOL (0.2).					
06/29/20	Fang, Weiru	0.50	365.00	008	59433456
REVISE CLASS 6-B LIABILITY FOR PLAN DISTRIBUTION.					
06/29/20	Rutherford, Jake Ryan	4.60	4,278.00	008	59416450
FINALIZE AND SEND NINTH PRODUCTION TO UCC RE: INFORMAL REQUESTS (.4); CORRESPONDENCE WITH HUNTON RE: RFPS (.4); CORRESPONDENCE WITH UCC RE: LITIGATION SCHEDULE (.6); REVIEW DOCUMENTS RE: UCC INFORMAL REQUESTS (3.2).					
06/29/20	Chavez, Miguel	3.30	1,138.50	008	59453606
PREPARE DOCUMENTS FOR PRODUCTION.					
06/29/20	Yoda, Kristine K.	3.50	1,382.50	008	59407128
CALLS AND EMAILS TO DISCUSS PRODUCTION PROCESSING AND SPECS (1.5); RUN VARIOUS SEARCHES FOR CASE TEAM REVIEW (1.5); QC PRODUCTION AND POST TO SHARE SITE FOR SERVICE (0.5).					
06/29/20	Morris, Sharron	1.90	741.00	008	59416778
MULTIPLE EMAILS WITH TEAM REGARDING DISCOVERY FOR UCC (.2); RESEARCH AND PREPARE DRAFT OF SAME (1.7).					
06/29/20	Kunz, Trevor	1.20	450.00	008	59442796
COORDINATE ARM APPLICATION EXPORT OF INTERNAL WORKSPACE TO BE SENT TO/MOVED TO KLD.					
06/29/20	Kunz, Trevor	0.50	187.50	008	59442865
PROVIDE CASE TEAM WITH REVIEWER AND BATCH REPORTS/STATISTICS.					
06/29/20	Kunz, Trevor	3.30	1,237.50	008	59442880
GATHER/QC DOCUMENT SET FOR IN-HOUSE PRODUCTION OF VOLUME "CREW_UCC009" (2.1); COORDINATE SAID WORK WITH LSS TEAM (1.2).					

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06/30/20	Genender, Paul R. CALL WITH R. DAHL RE: VALUATION OF IP ASSETS (.2); WORK ON DISCOVERY REQUESTS TO UCC (1.0).	1.20	1,500.00	008	59435698
06/30/20	Dahl, Ryan Preston CONFERENCES RE CONFIDENTIAL PLAN MATTERS (.6); REVIEW AND ANALYZE FILED PLEADINGS RE SAME (1.0).	1.60	2,040.00	008	59436109
06/30/20	Devaney, Neil Matthew REVIEW AND CONSIDER DILIGENCE ISSUES IN RELATION TO UK BUSINESS (.6); LIAISE INTERNALLY AND WITH HILCO IN RELATION TO THE SAME (.3).	0.90	1,282.50	008	59461339
06/30/20	Bloomberg, Linton CALL WITH N. DEVANEY RE CHAPTER 11 AND ISSUES RELATING TO UK ENTITIES; REVIEWING LIST OF ISSUES AND PREPARING AMENDMENTS TO LIST RE ANALYSIS OF UK ISSUES.	2.50	3,000.00	008	59424675
06/30/20	Prugh, Amanda Pennington REVIEW AND COMMENT ON DRAFT DOCUMENT REVIEW PROTOCOL (0.2); REVISE AND SUPPLEMENT DRAFT DISCOVERY REQUESTS (0.5); REVIEW AND ANALYZE DEBTORS' PLAN AND UCC'S OBJECTION TO DISCLOSURE STATEMENT IN PREPARATION FOR DISCOVERY DISPUTE (0.7).	1.40	1,540.00	008	59433372
06/30/20	Sonkin, Clifford CONDUCT RESEARCH RE: GUARANTEE CLAIMS.	0.20	146.00	008	59568799
06/30/20	Rutherford, Jake Ryan PREPARE RFPS TO THE UCC RE: CONFIRMATION ISSUES (2.4); REVIEW AND APPROVE PRO HAC VICE APPLICATION (.4); SECOND LEVEL OF REVIEW OF DOCUMENTS RE: UCC INFORMAL REQUESTS (9.1).	11.90	11,067.00	008	59433498
06/30/20	Morris, Sharron MULTIPLE EMAILS WITH TEAM REGARDING SCHEDULING ORDER AND UPCOMING DEADLINES (.1); CALENDAR UPCOMING DEADLINES (.4); EMAILS WITH TEAM REGARDING DRAFT REQUESTS FOR ADMISSION TO THE UCC (.3); REVIEW AND UPDATE SAME (.9).	1.70	663.00	008	59434662
06/30/20	Kunz, Trevor	1.00	375.00	008	59442494

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SECURE 2L BATCHES SO ONLY AVAILABLE TO J. RUTHERFORD, J. D'ALOIA, AND A. RASANI.					
06/30/20	Kunz, Trevor	1.90	712.50	008	59442625
GATHER/QC DOCUMENT SET FOR IN-HOUSE PRODUCTION OF VOLUME "CREW_UCC009" (1.0); COORDINATE SAID WORK WITH LSS TEAM (0.9).					
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		213.80	\$157,263.50		
05/08/20	Arthur, Candace	0.50	562.50	009	59481770
WEEKLY CALL WITH ADVISORS, CLIENT AND LENDERS.					
06/01/20	Gwen, Daniel	0.50	525.00	009	59549278
CALL WITH MANAGEMENT TEAM RE: CASE UPDATE.					
06/02/20	Song, Justin F.	0.80	676.00	009	59236475
SPECIAL COMMITTEE MEETING.					
06/03/20	Schrock, Ray C.	1.90	3,135.00	009	59272591
ATTEND CALLS WITH CLIENTS RE NUMEROUS PRIVILEGED MATTERS (1.9).					
06/03/20	Song, Justin F.	0.30	253.50	009	59245343
ADVISOR CALL RE: UCC DISCUSSIONS.					
06/04/20	Schrock, Ray C.	1.00	1,650.00	009	59272549
ATTEND CLIENT CALL RE PRIVILEGED ISSUES.					
06/04/20	Dahl, Ryan Preston	1.10	1,402.50	009	59270724
PREPARE FOR AND PARTICIPATE ON MANAGEMENT UPDATE CALL.					
06/04/20	Gwen, Daniel	1.00	1,050.00	009	59549166

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CALLS WITH COMPANY RE: CASE UPDATE, DIP ISSUES, AND LEASE ISSUES.					
06/08/20	Arthur, Candace	0.30	337.50	009	59275690
STANDING CALL WITH CLIENTS AND ADVISORS REGARDING NEAR TERM WORK STREAM AND ADMINISTRATION.					
06/08/20	Dahl, Ryan Preston	0.40	510.00	009	59278063
PARTICIPATE ON MANAGEMENT UPDATE CALL.					
06/08/20	Gwen, Daniel	1.00	1,050.00	009	59464170
CALL WITH COMPANY RE: CASE UPDATES.					
06/09/20	Schrock, Ray C.	1.50	2,475.00	009	59561467
ATTEND CALLS WITH CLIENT RE PRIVILEGED STRATEGY MATTERS.					
06/10/20	Arthur, Candace	0.20	225.00	009	59298428
EMAIL CLIENTS REGARDING UPCOMING FILINGS AND MATTER ADMINISTRATION (.2).					
06/11/20	Schrock, Ray C.	1.50	2,475.00	009	59316337
ATTEND CALLS WITH CLIENT RE PRIVILEGED STRATEGY MATTERS.					
06/11/20	Gwen, Daniel	0.80	840.00	009	59464514
WEEKLY CALL WITH MANAGEMENT TEAM.					
06/12/20	Schrock, Ray C.	1.30	2,145.00	009	59316298
NUMEROUS CALLS WITH MANAGEMENT RE PRIVILEGED MATTERS RELATED TO CASE STRATEGY.					
06/12/20	Flanagan, Harold Thomas	0.30	294.00	009	59314244
CALL WITH CLIENT.					
06/14/20	Schrock, Ray C.	0.40	660.00	009	59316302

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MANAGEMENT CONVERSATIONS RE STRATEGIC ISSUES.					
06/15/20	Arthur, Candace STANDING CLIENT CALL WITH ADVISORS (.4).	0.40	450.00	009	59406023
06/15/20	Arthur, Candace REVISE TIMELINE FOR CLIENT FOR KEY MILESTONES.	0.30	337.50	009	59406309
06/15/20	Gwen, Daniel WEEKLY CALL WITH COMPANY RE: CASE ISSUES.	0.50	525.00	009	59462876
06/16/20	Gwen, Daniel CALL WITH COMPANY RE: CREDITOR CLAIMS.	0.50	525.00	009	59462989
06/18/20	Schrock, Ray C. CALL WITH MANAGEMENT RE PRIVILEGED MATTERS.	0.50	825.00	009	59368647
06/18/20	Gwen, Daniel CALL WITH COMPANY RE: CASE ISSUES.	0.50	525.00	009	59462845
06/18/20	Song, Justin F. CALL WITH ADVISORS/ COMPANY/ AD HOC GROUP.	0.50	422.50	009	59345271
06/22/20	Gwen, Daniel CALL WITH COMPANY AND ADVISORS RE: CASE STATUS.	0.70	735.00	009	59462922
06/25/20	Schrock, Ray C. ATTEND TO MANAGEMENT DISCUSSIONS ON PRIVILEGED MATTERS.	1.50	2,475.00	009	59405925
06/25/20	Gwen, Daniel WEEKLY CALL WITH CLIENT.	0.80	840.00	009	59462844

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06/25/20	Gwen, Daniel CALL WITH COMPANY RE: COMMUNICATIONS ISSUES.	1.00	1,050.00	009	59462940
06/29/20	Schrock, Ray C. ATTEND CALL WITH MANAGEMENT.	1.00	1,650.00	009	59470446
06/29/20	Devaney, Neil Matthew PREPARE FOR AND PARTICIPATE ON CALLS WITH COMPANY AND HILCO REGARDING UK BUSINESS (1.8); DISCUSS SAME INTERNALLY (.4).	2.20	3,135.00	009	59461446
06/29/20	Gwen, Daniel CALL WITH MANAGEMENT TEAM RE: CASE STATUS.	0.80	840.00	009	59549503
SUBTOTAL TASK 009 - Communications with Client:		26.00	\$34,601.00		
05/05/20	Byrne, Peter M. REVIEW 8-K.	0.40	440.00	010	59480160
06/01/20	Byrne, Peter M. REVIEW CLEANSING MATERIALS.	0.30	330.00	010	59232363
06/01/20	Gwen, Daniel REVIEW MINUTES.	0.90	945.00	010	59549296
06/01/20	Gwen, Daniel CORRESPOND WITH COMPANY RE: BOARD MATERIALS (.40); DRAFT BOARD MATERIALS (1.2); DISTRIBUTION OF BOARD MATERIALS (.40); CORRESPOND WITH QUINN RE: BOARD MATERIALS (.10).	2.10	2,205.00	010	59549313
06/01/20	Fang, Weiru	10.50	7,665.00	010	59249550

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DRAFT MINUTES FOR 5/1, 5/3, AND 5/19 SPECIAL COMMITTEE MEETINGS (4.9); DRAFT SITUATION UPDATE BOARD MATERIALS FOR SPECIAL COMMITTEE/BOARD DISTRIBUTION (5.6).					
06/02/20	Lewis, Benton PARTICIPATE ON SPECIAL COMMITTEE CALLS (0.5).	0.50	587.50	010	59638315
06/02/20	Schrock, Ray C. ATTEND SPECIAL COMMITTEE CALL.	1.00	1,650.00	010	59272550
06/02/20	Schrock, Ray C. ATTEND BOARD CALL.	0.80	1,320.00	010	59272575
06/02/20	Dahl, Ryan Preston PREPARE FOR AND PARTICIPATE ON BOARD CALL (.7).	0.70	892.50	010	59279644
06/02/20	Byrne, Peter M. PREPARE SUCCESSION DOCUMENTATION FOR NEW TRUSTEE (2.5); DRAFT NDA (0.7).	3.20	3,520.00	010	59237891
06/02/20	Gwen, Daniel BOARD CALL (.8); CORRESPONDENCE RE: SAME (.2); SPECIAL COMMITTEE MEETING (.5).	1.50	1,575.00	010	59549093
06/02/20	Fang, Weiru TAKE MINUTES FOR SPECIAL COMMITTEE CALL (0.7); TAKE MINUTES FOR BOARD MEETING (0.9).	1.60	1,168.00	010	59249658
06/03/20	D'Aloia, Justin D. ATTENTION TO PROPOSED REDACTIONS TO BOARD MATERIALS (.6).	0.60	660.00	010	59625662
06/05/20	Byrne, Peter M. PREPARE MATERIALS FOR SUCCESSOR TRUSTEE.	1.00	1,100.00	010	59266810
06/05/20	Lloyd, Morgan	1.50	1,095.00	010	59260923

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REVIEW AND COMMENT ON RESIGNATION INSTRUMENT.					
06/09/20	Byrne, Peter M.	0.30	330.00	010	59291604
REVIEW TRUSTEE SUCCESSOR ISSUES.					
06/09/20	Lloyd, Morgan	0.50	365.00	010	59288432
EMAILS WITH SUCCESSOR TRUSTEE AND PREVIOUS TRUSTEE FOR RESIGNATION/APPOINTMENT PROCESS (0.5).					
06/10/20	Byrne, Peter M.	1.10	1,210.00	010	59296720
REVIEW CLEANSING MATERIALS; (0.5); CALL WITH MILBANK (0.4); REVIEW SUCCESSOR TRUSTEE QUESTIONS (0.2).					
06/11/20	Lynch, Alexander D.	0.40	630.00	010	59302319
CALLS RE SEC COMMENT REGARDING SECURITIES LAW EXEMPTION FOR BACKSTOP PREMIUM (0.2); EMAILS RE SAME ISSUE (0.2).					
06/11/20	Heyliger, Adelaja K.	1.20	1,410.00	010	59303868
DISCUSS SEC COMMENT (.2); REVIEW PLAN AND PROPOSE RESPONSE (1.0).					
06/11/20	Westerman, Gavin	1.00	1,300.00	010	59302321
WEIL TEAM CALL RE CORP MATTERS (.3); CONDUCT RESEARCH RE SAME (.4); FOLLOW UP WEIL TEAM CALL (.3).					
06/11/20	Byrne, Peter M.	4.60	5,060.00	010	59303848
REVIEW SECURITIES LAWS MATTER FOR PLAN (1.7); CALLS WITH WEIL TEAM (1.0); PREPARE MATERIALS FOR DISCUSSION WITH SEC (1.6); REVIEW TRANSFER MATERIALS FOR STOCK TRANSFERS (0.3).					
06/12/20	Lynch, Alexander D.	0.50	787.50	010	59308162
CALL WITH SEC REGARDING SECURITIES LAW TREATMENT OF BACKSTOP TREATMENT (0.4); EMAILS RE SAME (0.1).					

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06/12/20	Azcu, Beatriz REVIEW AMENDMENTS AND TERM SHEETS.	3.10	3,875.00	010	59312711
06/12/20	Heyliger, Adelaja K. CALL WITH SEC STAFF TO DISCUSS 1145 COMMENT.	0.60	705.00	010	59314998
06/12/20	Westerman, Gavin PREP FOR CALL WITH SEC (.4); WEIL CALL WITH SEC (.3); FOLLOW UP CALLS WITH A. HEYLIGER AND (PARTIAL) A. LYNCH (.2).	0.90	1,170.00	010	59307504
06/12/20	Byrne, Peter M. REVIEW SECURITIES LAW ISSUES FOR BACKSTOP PREMIUM (0.6); CALL WITH SEC (0.5).	1.10	1,210.00	010	59312328
06/12/20	Gwen, Daniel CALL WITH SEC RE: SECURITIES LAW ISSUES (.50); CONDUCT RESEARCH RE: SAME (.50); CORRESPONDENCE WITH CAPITAL MARKETS RE: SAME (.30).	1.30	1,365.00	010	59464143
06/14/20	Fang, Weiru REVISE SPECIAL COMMITTEE MINUTES FOR 5/1, 5/3, 5/19, 6/2 MEETINGS.	3.20	2,336.00	010	59315549
06/15/20	Lynch, Alexander D. EMAILS RE SECURITIES LAW ISSUES RELATED TO THE BACKSTOP PREMIUM (0.3); EMAILS RE TRUSTEE RESIGNATION (0.1).	0.40	630.00	010	59322699
06/15/20	Heyliger, Adelaja K. FOLLOW-UP AND RESEARCH TO SEC'S COMMENT REQUEST.	0.90	1,057.50	010	59321103
06/15/20	Westerman, Gavin REVIEW PRECEDENTS FILINGS IN CONNECTION WITH SEC RELATED MATTERS.	0.90	1,170.00	010	59322831
06/15/20	Byrne, Peter M.	1.40	1,540.00	010	59323046

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REVIEW TRUSTEE SUCCESSION MATERIALS (0.4); PREPARE RESPONSE TO SEC REQUEST REGARDING SECURITIES ANALYSIS (1.0).					
06/15/20	Gwen, Daniel	2.70	2,835.00	010	59462828
REVIEW AND REVISE BOARD DECK FOR SPECIAL COMMITTEE (1.0); REVIEW AND REVISE MINUTES (.80); CORRESPONDENCE WITH COMPANY RE: BUSINESS UPDATE (.50); CALL WITH COMPANY RE: COMMITTEE MEETING (.40).					
06/15/20	Fang, Weiru	4.40	3,212.00	010	59351170
REVISE AND COMPILE SPECIAL COMMITTEE MINUTES.					
06/16/20	Lynch, Alexander D.	0.40	630.00	010	59331600
REVIEW FINANCIAL REPORT FOR Q1 AND REVIEW COMMENTS.					
06/16/20	Heyliger, Adelaja K.	0.90	1,057.50	010	59331760
FOLLOW-UP AND RESEARCH TO SEC'S COMMENT REQUEST.					
06/16/20	Westerman, Gavin	1.40	1,820.00	010	59332743
RESEARCH AND REVIEW PRECEDENTS IN CONNECTION WITH ADDRESSING SEC RELATED MATTERS (.7); WEIL TEAM CALL RE CORPORATE MATTERS (.5); FOLLOW UP RE SAME (.2).					
06/16/20	Arthur, Candace	0.30	337.50	010	59333340
SPECIAL COMMITTEE BOARD MEETING (.3).					
06/16/20	Byrne, Peter M.	3.50	3,850.00	010	59328814
PREPARE RESPONSE TO SEC (3.0); CALLS WITH WEIL TEAM (0.5).					
06/16/20	Curry, Sarah E.	1.50	1,470.00	010	59331613
REVIEW 10-Q.					
06/16/20	Gwen, Daniel	1.90	1,995.00	010	59462838

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CALL WITH SPECIAL COMMITTEE (.4); CORRESPONDENCE RE: SAME (.2); INTERNAL CALL RE: SEC ISSUES (.5); FOLLOW-UP RESEARCH RE: SAME (.8).					
06/16/20	Bell, Meghan	1.80	1,314.00	010	59334302
REVIEW AND MARK UP 10-Q (0.9); COORDINATE ON ASSIGNMENT AND TRANSFER; CALL WITH HT; SEND DOCUMENTS TO NEW AGENT AND COORDINATE WITH MILBANK ON TRANSFER (.9).					
06/16/20	Fang, Weiru	0.40	292.00	010	59351124
TAKE NOTES FOR SPECIAL COMMITTEE CALL.					
06/16/20	Lloyd, Morgan	0.30	219.00	010	59331879
EMAIL WITH TRUSTEE RE: RESIGNATION/APPOINTMENT.					
06/17/20	Heyliger, Adelaja K.	0.80	940.00	010	59338026
FOLLOW-UP AND RESEARCH TO SEC'S COMMENT REQUEST.					
06/17/20	Westerman, Gavin	0.50	650.00	010	59340194
REVIEW SUMMARY FROM P. BYRNES/RELATED PRECEDENTS IN CONNECTION WITH RESPONDING TO SEC.					
06/17/20	Byrne, Peter M.	4.50	4,950.00	010	59339741
RESPOND TO SEC REGARDING SECURITIES EXEMPTION (4.1); DISCUSS CLEANSING MATERIALS FOR LEASE INFORMATION (0.4).					
06/17/20	Curry, Sarah E.	0.50	490.00	010	59340250
CLEANSING CALL WITH BFR AND MILBANK TEAMS.					
06/17/20	Gwen, Daniel	0.50	525.00	010	59463223
REVIEW FORM OF 10-Q RE: BANKRUPTCY ISSUES.					
06/17/20	Bell, Meghan	1.30	949.00	010	59340739

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REVIEW AND UPDATE REPORTING REQUIREMENTS (0.6); REVIEW AND MARK UP 10-Q AND COORDINATE WITH BFR AND BANKING TEAM (0.7).					
06/17/20	Lloyd, Morgan	0.30	219.00	010	59340689
EMAILS WITH SUCCESSOR TRUSTEE AND THE COMPANY TO COMPLETE KYC PROCESS.					
06/18/20	Lynch, Alexander D.	0.40	630.00	010	59347298
REVIEW CLEANSE DISCLOSURE (0.2); REVIEW QUARTERLY REPORT COMMENTS (0.2).					
06/19/20	Byrne, Peter M.	0.20	220.00	010	59356605
CALLS WITH D. GWEN.					
06/22/20	Byrne, Peter M.	1.70	1,870.00	010	59367136
REVIEW FINANCIAL INFORMATION FOR SECURITIES LAW PURPOSES (1.2); CALLS WITH WEIL TEAM (0.5).					
06/23/20	Byrne, Peter M.	0.10	110.00	010	59375405
CALL WITH D. GWEN TO ADDRESS SECURITIES RELATED MATTERS.					
06/26/20	Byrne, Peter M.	0.50	550.00	010	59405106
REVIEW ABL INFORMATION FOR SECURITIES LAW ISSUES.					
06/27/20	Fang, Weiru	0.30	219.00	010	59397846
DISCUSS WITH TEAM RE: SPECIAL COMMITTEE MEETING MATERIALS.					
06/28/20	Fang, Weiru	2.80	2,044.00	010	59398406
DRAFT SPECIAL COMMITTEE UPDATE MATERIALS (2.4) DRAFT SPECIAL COMMITTEE MINUTES FOR 6/19 (0.4).					
06/29/20	Schrock, Ray C.	0.30	495.00	010	59568377
REVIEW MATERIALS FOR SPECIAL COMMITTEE CALL.					
06/29/20	Byrne, Peter M.	0.50	550.00	010	59411821

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REVIEW LEASE INFORMATION FOR SECURITIES LAW ANALYSIS.					
06/29/20	Gwen, Daniel	0.60	630.00	010	59549549
	REVISE BOARD MATERIALS (.40); CORRESPONDENCE TO BOARD RE: SAME (.20).				
06/29/20	Fang, Weiru	0.50	365.00	010	59432998
	REVISE SPECIAL COMMITTEE MATERIALS FOR UPCOMING MEETING.				
06/30/20	Arthur, Candace	0.50	562.50	010	59438928
	PARTICIPATE ON SPECIAL COMMITTEE MEETING WITH R. SCHROCK, D. GWEN, MANAGEMENT, AND QUINN EMMANUEL (.5).				
06/30/20	Lewis, Benton	0.70	822.50	010	59423853
	PARTICIPATE ON SPECIAL COMMITTEE CALL (.5); EMAIL CORRESPONDENCE WITH WEIL TEAM RE: ABL GRID (.2).				
06/30/20	Schrock, Ray C.	0.80	1,320.00	010	59470423
	ATTEND SPECIAL COMMITTEE MEETING (.5); REVIEW MATERIALS RELATED TO SAME (.3).				
06/30/20	Gwen, Daniel	0.50	525.00	010	59549494
	SPECIAL COMMITTEE CALL.				
06/30/20	Sonkin, Clifford	0.50	365.00	010	59469904
	ATTEND SPECIAL COMMITTEE MEETING.				
06/30/20	Fang, Weiru	0.50	365.00	010	59433531
	ATTEND SPECIAL COMMITTEE MEETING (0.5).				
06/30/20	Peshko, Olga F.	0.50	505.00	010	59481312
	SPECIAL COMMITTEE CALL.				
06/30/20	Song, Justin F.	0.50	422.50	010	59424249

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	JCG SPECIAL COMMITTEE MEETING.				
	SUBTOTAL TASK 010 - Corporate Governance:	90.30	\$91,629.50		
06/01/20	Arthur, Candace	5.10	5,737.50	011	59229946
	EMAIL CLIENT REGARDING VENDOR AND EXECUTION OF TRADE AGREEMENT (.2); EMAIL O. PESHKO REGARDING VARIOUS OPEN NON-MERCHANDISE VENDOR QUERIES (.3); REVISE TRADE AGREEMENT AND CIRCULATE FOR EXECUTION (.3); EMAILS WITH ALIXPARTNERS AND C. SONKIN ON SAME (.4); CONFER WITH D. GWEN ON SAME (.1); EMAIL VENDORS COUNSEL IN CONNECTION WITH EXECUTED TRADE AGREEMENT (.1); FINALIZE 20 TRADE AGREEMENTS FOR DISTRIBUTION (3); REVIEW VENDOR CONTRACTS IN CONNECTION WITH ABILITY TO ASSUME SAME (.7).				
06/01/20	Gwen, Daniel	2.00	2,100.00	011	59549307
	CALLS WITH VARIOUS CREDITOR COUNSEL RE: TRADE AGREEMENTS.				
06/01/20	Sonkin, Clifford	4.50	3,285.00	011	59281120
	RESPOND TO OPEN VENDOR MATTERS (0.5); RESPOND TO VENDOR CONSULTING MATTER (0.4); REVIEW TRADE AGREEMENTS (0.7); REVISE VENDOR TRACKER (0.2); CALL WITH INTERNAL TEAM RE: OPEN VENDOR MATTERS AND FOLLOW UP (2.7).				
06/01/20	Peshko, Olga F.	0.90	909.00	011	59478839
	CALL AND CORRESPONDENCE WITH WEIL TEAM, AP AND CLIENT REGARDING VARIOUS VENDOR MATTERS (.9).				
06/01/20	Hays, Ryan	7.30	7,154.00	011	59232009
	DRAFT MARKETPLACE AGREEMENTS MOTION (4.4); EMAIL C. ARTHUR RE: MARKETPLACE AGREEMENT (.2); REVIEW MARKETPLACE AGREEMENT (2.7).				
06/01/20	Song, Justin F.	0.60	507.00	011	59230821
	REVIEW SVS INVOICES.				
06/02/20	Arthur, Candace	7.20	8,100.00	011	59304266

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	STANDING CALL WITH CLIENTS AND ALIXPARTNERS REGARDING MERCHANDISE VENDORS (.5); REVIEW CLIENT CORRESPONDENCE REGARDING CERTAIN BUYING AGENTS (.2); EMAIL O. PESHKO AND C. SONKIN ON SAME (.1); EMAIL R. HAYS REGARDING TRUST RELATIONSHIPS AND RESEARCH IN CONNECTION WITH VENDOR RELATED ISSUE (.4); FINALIZE TRADE AGREEMENTS FOR VARIOUS CRITICAL MERCHANDISE VENDORS (3); EMAILS WITH ALIXPARTNERS AND CLIENTS IN CONNECTION WITH SAME (.7); CALL WITH CLIENTS AND ALIXPARTNERS IN CONNECTION WITH SAME (.5); EMAILS WITH C. SONKIN REGARDING FINAL TRADE AGREEMENTS AND NEXT STEPS (.1); EMAIL AMENDMENT LANGUAGE TO CLIENT IN CONNECTION WITH 501C VENDOR (.3); EMAIL CLIENT REGARDING VENDOR CONFIRMATION NEEDED TO FINALIZE AGREEMENT (.2); QUALITY CHECK FINAL TRADE AGREEMENTS WITH WEIL TEAM AND ADVISE CLIENT ON SAME (1.2).				
06/02/20	Gwen, Daniel REVIEW TRADE AGREEMENTS (.80); CORRESPOND WITH ALIX RE: SAME (.30); CALL WITH COMPANY RE: SAME (1.0).	2.10	2,205.00	011	59549158
06/02/20	Sonkin, Clifford REVIEW TRADE AGREEMENTS (5.7); RESPOND TO OPEN VENDOR MATTERS (0.4); RESEARCH RIGHT OF PUBLICITY (0.8); CALL WITH INTERNAL VENDOR TEAM (0.2).	7.10	5,183.00	011	59281127
06/02/20	Ahmad, Harris REVIEW AND REVISE TRADE AGREEMENTS FOR CRITICAL VENDORS (0.7).	0.70	511.00	011	59238186
06/02/20	Peshko, Olga F. CALL AND CORRESPONDENCE WITH WEIL TEAM, CLIENT AND AP RE VARIOUS VENDOR MATTERS (.5).	0.50	505.00	011	59478874
06/02/20	Hays, Ryan DRAFT MARKETPLACE AGREEMENTS MOTION (1.8); DRAFT DILIGENCE QUESTIONS FOR J. CREW AND MADEWELL IN SUPPORT OF MARKETPLACE AGREEMENTS MOTION (2.1); REVIEW MARKETPLACE AGREEMENT (.8); EMAIL C. ARTHUR RE: QUESTIONS FOR J. CREW AND MADEWELL IN SUPPORT OF MARKETPLACE AGREEMENTS MOTION (.2); CORRESPOND WITH D. GWEN RE: RESEARCH FOR MARKETPLACE AGREEMENTS MOTION (.4); CONDUCT RESEARCH RE: MARKETPLACE AGREEMENTS MOTION (1.0).	6.30	6,174.00	011	59237641
06/02/20	Song, Justin F.	0.70	591.50	011	59236742

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REVIEW VENDOR AGREEMENTS #65-75 REFLECTING FINAL NEGOTIATIONS AND TO FINALIZE FOR EXECUTION.					
06/03/20	Arthur, Candace	7.30	8,212.50	011	59309061
SOURCING MEETING WITH CLIENT AND ALIX PARTNERS REGARDING MERCHANDISE TRADE (.1); CALL WITH ALIXPARTNERS AND CLIENT REGARDING NONMERCHANDISE VENDORS (.1); EMAIL WITH MARKETPLACE VENDOR REGARDING TREATMENT OF THEIR PREPETITION AMOUNTS OWED (.1); EMAILS WITH C. SONKIN AND D. GWEN REGARDING TREATMENT OF PUBLISH AND COPYRIGHT RIGHTS IN BANKRUPTCY (.6); CONFER WITH HUNTON ON SAME (.2); REVIEW PRECEDENT IN CONNECTION WITH PREPETITION PHOTOGRAPHY AND MODELING AND POSTPETITION PAYMENT (.1); CALL WITH HUNTON AND COUNSEL FOR DNA MODELING REGARDING SAME (.1); EMAILS WITH C. SONKIN REGARDING FOLLOW-UP RESEARCH ON SAME (.2); RESEARCH SAME (2); REVIEW EMAIL FROM AMERICANEXPRESS REGARDING PREPETITION AMOUNTS OWED AND ESTABLISHMENT OF A RESERVE AND EMAIL ALIXPARTNERS IN CONNECTION WITH SAME (.2).					
06/03/20	Gwen, Daniel	1.00	1,050.00	011	59549141
RESEARCH AND REVIEW GOVERNING AGREEMENTS AND PRECEDENT RELATED TO MARKETPLACE VENDORS.					
06/03/20	Gwen, Daniel	1.00	1,050.00	011	59549155
CORRESPONDENCE AND CALLS WITH VARIOUS COUNSEL FOR TRADE CREDITORS RE: TRADE AGREEMENTS.					
06/03/20	Sonkin, Clifford	2.40	1,752.00	011	59281173
CONDUCT RESEARCH RE: RIGHT OF PUBLICITY AND EMAIL RE: SAME (1.6); CALL WITH BAKER BOTTS RE: KPMG INVOICE AND FOLLOW UP. (0.2); CALL WITH ADVISORS RE: NON-MERCHANDISE VENDORS (0.6).					
06/03/20	Peshko, Olga F.	0.30	303.00	011	59478898
CORRESPONDENCE WITH WEIL TEAM AND AP RE VENDOR MATTERS (.3).					
06/03/20	Hays, Ryan	3.20	3,136.00	011	59246019
CORRESPOND WITH D. GWEN RE: MOTION (.6); REVIEW MARKETPLACE AGREEMENT (1.1); REVIEW CASELAW RE: MOTION (.8); REVIEW EMAIL CORRESPONDENCE RE: MOTION (.3); DRAFT MOTION (.4).					

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06/04/20	Arthur, Candace CALL WITH CLIENT REGARDING TREATMENT OF CERTAIN CONTRACTS AND NON-MERCHANDISE VENDORS (.6).	0.60	675.00	011	59309096
06/04/20	Gwen, Daniel CALLS WITH CREDITORS RE: TRADE AGREEMENTS.	0.50	525.00	011	59549150
06/04/20	Sonkin, Clifford RESPOND TO KPMG INVOICE MATTER (0.1); REVIEW VENDOR AGREEMENTS (0.1); UPDATE VENDOR TRACKER (0.5).	0.70	511.00	011	59281183
06/04/20	Hays, Ryan CALL WITH C. ARTHUR RE: MARKETPLACE AGREEMENT MOTION (.1); EMAIL C. ARTHUR RE: MARKETPLACE AGREEMENT MOTION (.2); DRAFT MARKETPLACE AGREEMENT MOTION (2.1); REVIEW MARKETPLACE AGREEMENT (.7); REVIEW CUSTOMER PROGRAM MOTION (.4).	3.50	3,430.00	011	59255071
06/05/20	Arthur, Candace STANDING CLIENT CALL WITH ALIX PARTNERS AND CLIENT REGARDING MERCHANDISE VENDORS AND SOURCING MATTERS (1); EMAILS WITH C. SONKIN REGARDING BUYING AGENT TREATMENT ON PREPETITION AMOUNTS (.3); EMAIL R. HAYS REGARDING QUESTIONS FOR CLIENTS IN CONNECTION WITH MARKETPLACE VENDOR PROGRAM (.5);	1.80	2,025.00	011	59309437
06/05/20	Gwen, Daniel CALLS WITH VARIOUS CREDITORS OR APPLICABLE COUNSEL RE: TRADE ISSUES.	1.00	1,050.00	011	59464290
06/05/20	Sonkin, Clifford CORRESPOND WITH ALIX RE TRADE AGREEMENTS (0.2); REVIEW TRADE AGREEMENTS IN CONNECTION WITH VENDOR NEGOTIATIONS (0.7).	0.90	657.00	011	59281117
06/05/20	Hays, Ryan CORRESPOND WITH CLIENT RE: MARKETPLACE AGREEMENT MOTION (.3); EMAIL C. ARTHUR RE: MARKETPLACE AGREEMENT MOTION (.3); DRAFT MARKETPLACE AGREEMENT MOTION (5.5).	6.10	5,978.00	011	59265912

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06/06/20	Hays, Ryan CALL WITH CLIENT RE: MARKETPLACE AGREEMENT (.8); EMAIL ALIXPARTNERS RE: QUESTION (.2); DRAFT MARKETPLACE AGREEMENT MOTION (4.3).	5.30	5,194.00	011	59265624
06/08/20	Arthur, Candace CALL WITH CLIENT REGARDING CERTAIN NONMERCHANDISE VENDOR RELATED ISUSES AND LEGAL RESEARCH (1); DRAFT EMAIL TO CLIENT SUMMARIZING RESEARCH ON SAME AND NEXT STEPS (.7); EMAIL R. HAYS REGARDING MARKETPLACE VENDOR MOTION AND UPDATE TO UCC AND AD HOC GROUP COUNSEL (.1); EMAIL WITH ALIXPARTNERS REGARDING CERTAIN VENDOR (.1); FOLLOWUP EMAIL WITH R. HAYS REGARDING MARKETPLACE VENDORS PREPETITION CLAIMS (.1).	2.00	2,250.00	011	59275657
06/08/20	Sonkin, Clifford REVISE VENDOR SPREADSHEET TRACKING INBOUND VENDOR INQUIRIES AND ISSUES (0.4); CALL WITH INTERNAL TEAM RE: OPEN VENDOR MATTERS (0.1).	0.50	365.00	011	59342182
06/08/20	Hays, Ryan REVIEW COMMENTS FROM CLIENT RE: MARKETPLACE AGREEMENT MOTION (.3); PREPARE EMAIL FOR UCC COUNSEL AND AD HOC GROUP COUNSEL RE: MARKETPLACE AGREEMENT MOTION (.8); CORRESPOND WITH CLIENT RE: MARKETPLACE AGREEMENT MOTION (.5); CORRESPOND WITH C. ARTHUR RE: MARKETPLACE AGREEMENT MOTION (.3).	1.90	1,862.00	011	59276988
06/09/20	Arthur, Candace EMAIL ALIXPARTNERS REGARDING TREATMENT OF CERTAIN LIENHOLDERS (.1); CONFER WITH ASSOCIATES ON SAME (.2); CONFER WITH D. GWEN REGARDING POSTPETITION VENDOR (.1); EMAILS WITH CLIENTS REGARDING MARKETPLACE VENDORS (.3); EMAILS WITH J. DIOSO REGARDING SAME (.2); CALL WITH CLIENTS AND SOURCING TEAM ADDRESSING MERCHANDISE VENDORS (1); ADDRESS OPEN VENDOR ISSUES ON TRACKER AND CONFER WITH WEIL TEAM ON SAME (1.5).	3.40	3,825.00	011	59292280
06/09/20	Sonkin, Clifford MEET WITH INTERNAL TEAM RE: OPEN VENDOR ISSUES (.7).	0.70	511.00	011	59342231
06/09/20	Peshko, Olga F. CALL AND CORRESPOND RE VENDOR ISSUES WITH WEIL, AP AND CLIENT.	0.70	707.00	011	59479896

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06/09/20	Hays, Ryan	0.90	882.00	011	59287319
	CORRESPOND WITH CLIENT RE: MARKETPLACE AGREEMENT MOTION (.3); REVIEW SPREADSHEET FROM ALIXPARTNERS RE: MARKETPLACE AGREEMENT MOTION (.3); CORRESPOND WITH C. ARTHUR RE: MARKETPLACE AGREEMENT MOTION (.1); DRAFT EMAIL FOR UCC AND AD HOC COUNSEL FOR MARKETPLACE AGREEMENT MOTION (.2).				
06/10/20	Arthur, Candace	3.60	4,050.00	011	59288091
	CALL WITH R. HAYS REGARDING MARKETPLACE VENDOR DILIGENCE (.3); REVIEW CLIENT DATA PROVIDED IN CONNECITON WITH SAME (.4); EMAIL CLIENTS AND ALIXPARTNERS IN CONNECTION WITH SAME (.1); CALL WITH SAME PARTIES IN CONNECTION WITH DILIGENCE AND RELIEF REQUESTED IN DRAFT MOTION (.1); CALL WITH CLIENTS AND ALIX PARTNERS REGARDING NONMERCHANTISE VENDORS (.5); FOLLOWUP EMAIL TO COO AND CFO REGARDING SAME (.2); CALL WITH R. HAYS ON MARKETPLACE VENDORS (.1); EMAIL CLIENTS REGARDING MARKETPLACE VENDORS AND PREPETITION CLAIMS (.2); REVIEW UPDATED TRACKER ON DILIGENCE RELATED TO MARKETPLACE VENDOR PLATFORM (.3); REVIEW EMAILS FROM CLIENTS AND ALIXPARTNERS ON MILLS AND CONFER WITH WEIL TEAM ON SAME (.4); CONFER WITH J. DIOSO OF ALIXPARTNERS IN CONNECTION WITH OPEN VENDOR WORKSTREAMS (.5); CALL WITH SAME PARTIES IN CONNECTION WITH DILIGENCE AND RELIEF REQUESTED IN DRAFT MOTION (.4); FOLLOWUP CALL WITH R. HAYS (.1).				
06/10/20	Gwen, Daniel	0.80	840.00	011	59464456
	CALLS WITH VARIOUS VENDORS OR RESPECTIVE COUNSEL RE: TRADE AGREEMENTS AND CRITICAL VENDOR ISSUES.				
06/10/20	Sonkin, Clifford	0.60	438.00	011	59342208
	MEET WITH ADVISORS AND COMPANY RE: NON-MERCHANT VENDORS.				
06/10/20	Ahmad, Harris	0.60	438.00	011	59561457
	VENDOR MEETING CALL.				
06/10/20	Peshko, Olga F.	0.50	505.00	011	59479878
	CORRESPOND RE VENDOR AND TRADE AGREEMENT MATTERS WITH AP AND WEIL TEAMS.				
06/10/20	Hays, Ryan	1.50	1,470.00	011	59296043

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CALL WITH C. ARTHUR RE: MARKETPLACE AGREEMENT MOTION (.2); CALL WITH C. ARTHUR, CLIENT AND ALIXPARTNERS RE: MARKETPLACE AGREEMENT MOTION (.5); REVIEW SPREADSHEET RE: MARKETPLACE AGREEMENTS (.5); CORRESPOND WITH C. ARTHUR RE: MARKETPLACE AGREEMENT MOTIONS (.3).					
06/11/20	Arthur, Candace	8.40	9,450.00	011	59298987
STANDING CALL WITH CLIENT AND ALIX PARTNERS REGARDING STATUS OF MERCHANDISE VENDORS AND OTHER RELATED MATTERS (.5); EMAIL UCC AND COUNSEL TO AD HOC GROUP REGARDING MARKETPLACE VENDOR MOTION (.6); EMAIL CLIENTS REGARDING SAME (.1); REVISE MOTION TO PAY NET SALE PROCEEDS TO MARKETPLACE VENDORS (.6); REVISE MARKETPLACE VENDOR MOTION (4.2); CALL WITH AMERICAN EXPRESS REGARDING CARD ACCEPTANCE AGREEMENT (.5); EMAILS WITH C. SONKIN AND ALIXPARTNERS REGARDING SAME (.2); EMAIL CLIENTS REGARDING OPEN QUESTIONS ON VENDORS FILING CLAIMS AND TREATMENT UNDER RELEVANT MOTIONS (.4); REVIEW AND REVISE DECLARATION IN SUPPORT OF MARKETPLACE VENDOR MOTION (1.3).					
06/11/20	Sonkin, Clifford	0.40	292.00	011	59342142
RESPOND TO TRADE AGREEMENT INQUIRY (0.1); UPDATE VENDOR TRACKER (0.3).					
06/11/20	Carens, Elizabeth Anne	0.30	219.00	011	59470030
INTERNAL CALLS RE: CRITICAL VENDOR DISCUSSIONS (0.2); EMAIL CORRESPONDENCE WITH VENDORS (0.1).					
06/11/20	Peshko, Olga F.	1.20	1,212.00	011	59479986
CALL AND CORRESPONDENCE RE MERCHANTS AND VENDORS WITH AP AND WEIL TEAMS.					
06/11/20	Hays, Ryan	4.60	4,508.00	011	59302927
CORRESPOND WITH MILBANK RE: MARKETPLACE AGREEMENT MOTION (.2); CORRESPOND WITH SEWARD AND KISSEL RE: MARKETPLACE AGREEMENT MOTION (.2); CORRESPOND WITH HUNTON RE: MARKETPLACE AGREEMENT MOTION (.3); CORRESPOND WITH PACHULSKI RE: MARKETPLACE AGREEMENT MOTION (.2); CORRESPOND WITH C. ARTHUR RE: MARKETPLACE AGREEMENT MOTION (.3); DRAFT DECLARATION IN SUPPORT OF MARKETPLACE AGREEMENT MOTION (1.7); REVIEW COMMENTS FROM C. ARTHUR TO DECLARATION IN SUPPORT OF MARKETPLACE AGREEMENT MOTION (.6); CORRESPOND WITH CLIENT RE: MOTION (.3); REVIEW AND COMMENT ON DRAFT MOTION OF SAME (.8).					

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06/12/20	Arthur, Candace	6.10	6,862.50	011	59309148
	DRAFT POSTPETITION AGREEMENT FOR TRADE (2); CALL WITH CLIENTS AND ALIXPARTNERS ON STANDING SOURCING MATTERS (.5); REVIEW AND FINALIZE MARKETPLACE VENDOR MOTION, DECLARATION IN SUPPORT AND MOTION TO SHORTEN (2.3); EMAILS WITH CLIENT REGARDING REVISIOSN TO TRADE AGREEMENT (.3); REVIEW AND REVISE EMAIL TO AMEX REGARDING PAYMENTS AND RESERVE (.4); EMAIL C. SONKIN ON SAME (.1); REVIEW AND REVISE FORM OF EMAIL TO MERCHANTS IN CONNECTION WITH FILED MOTION (.3); EMAILS TO R. HAYS REGARDING SERVICE OF MARKETPLACE VENDOR MOTION (.2).				
06/12/20	Gwen, Daniel	0.90	945.00	011	59464288
	CALLS WITH VENDORS RE: CH. 11 ISSUES (.50); CORRESPONDENCE WITH VENDORS RE: SAME (.40).				
06/12/20	Sonkin, Clifford	1.90	1,387.00	011	59342154
	CONDUCT RESEARCH AND DRAFT RESPONSE TO CREDIT CARD VENDOR INQUIRY (1.3); REVIEW TRADE AGREEMENTS AND VENDOR ISSUES (0.6).				
06/12/20	Peshko, Olga F.	1.20	1,212.00	011	59479985
	CORRESPONDENCE RE VARIOUS VENDOR MATTERS WITH WEIL AND AP TEAMS AND REVIEW RELATED AGREEMENTS.				
06/12/20	Hays, Ryan	3.70	3,626.00	011	59310571
	UPDATE MARKETPLACE AGREEMENT MOTION (.2); CORRESPOND WITH MILBANK RE: COMMENTS TO MARKETPLACE AGREEMENT MOTION (.2); CORRESPOND WITH SEWARD AND KISSEL RE: COMMENTS TO MARKETPLACE AGREEMENT MOTION (.1); CORRESPOND WITH HUNTON RE: MARKETPLACE AGREEMENT MOTION (.2); CORRESPOND WITH MERCHANTS RE: MARKETPLACE AGREEMENT MOTION (2.2); CORRESPOND WITH CLIENT RE: MARKETPLACE AGREEMENT MOTION (.4); CORRESPOND WITH ONMI RE: MARKETPLACE AGREEMENT MOTION (.2); CORRESPOND WITH ALIXPARTNERS RE: MARKETPLACE AGREEMENT MOTION (.2).				
06/13/20	Arthur, Candace	0.50	562.50	011	59307904
	DRAFT ONGOING TRADE JOINDER AGREEMENT FOR VENDORS IN CLASS 6A (.5).				
06/15/20	Gwen, Daniel	0.90	945.00	011	59462886

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CALL WITH CREDITOR LAWYERS RE: TRADE AGREEMENTS (.60); CORRESPONDENCE WITH ALIX RE: SAME (.30).					
06/15/20	Sonkin, Clifford	0.40	292.00	011	59358992
RESPOND TO OPEN VENDOR MATTERS AND UPDATE TRACKER.					
06/15/20	Hays, Ryan	0.20	196.00	011	59319132
PREPARE SUMMARY OF MARKETPLACE VENDORS (.1); EMAIL C. ARTHUR AND D. GWEN WITH SUMMARY OF MARKETPLACE VENDORS (.1).					
06/16/20	Arthur, Candace	2.50	2,812.50	011	59333389
REVISE AMENDMENT TO TRADE AGREEMENT (1); EMAIL VENDORS COUNSEL IN CONNECTION WITH SAME (.1); CALL WITH VENDOR'S COUNSEL ON SAME (.2); MERCHANDISE SOURCING CALL WITH CLIENT AND ALIXPARTNERS (1); CONFER WITH CLIENT REGARDING ASSUMPTION OF CERTAIN PREPETITION AGREEMENTS (.2).					
06/16/20	Gwen, Daniel	0.50	525.00	011	59462841
CALL WITH COMPANY RE: ASSUMPTION OF VENDOR AGREEMENTS.					
06/16/20	Peshko, Olga F.	0.90	909.00	011	59480125
CORRESPOND RE VENDOR AND CONSULTANT QUESTIONS AND CALL RE SAME WITH AP AND WEIL TEAMS (.9).					
06/16/20	Hays, Ryan	0.10	98.00	011	59328998
EMAIL CLIENT RE: MARKETPLACE AGREEMENT MOTION.					
06/17/20	Arthur, Candace	1.60	1,800.00	011	59405990
CALL WITH CLIENTS AND ALIXPARTNERS REARDING MERCHANDISE VENDORS AND SOURCING (1); EMAIL VENDOR REGARDING CONFIDENTIALITY WAIVER AND REQUESTED JOINDER IN CONNECTION WITH SAME (.3); CALL WITH ALIXPARTNERS AND CLIENT REGARDING NON-MERCHANDISE VENDORS (.3).					
06/17/20	Gwen, Daniel	0.80	840.00	011	59463200

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REVIEW VENDOR AGREEMENTS (.20); CORRESPONDENCE RE: VENDOR ISSUES (.30); CALL WITH VENDOR COUNSEL (.30).					
06/17/20	Sonkin, Clifford	0.30	219.00	011	59358990
ATTEND NON MERCHANDISE VENDOR MEETING WITH CLIENTS AND ALIXPARTNERS.					
06/17/20	Peshko, Olga F.	1.90	1,919.00	011	59468717
VENDOR CALL (.3); CORRESPONDENCE RE VENDOR MATTERS WITH CLIENT, AP AND WEIL TEAMS AND REVIEW RELATED CONTRACTS AND OTHER DOCUMENTS (1.4); REVIEW NONMERCH VENDOR TRACKER (.2).					
06/17/20	Hays, Ryan	0.10	98.00	011	59337203
EMAIL C. ARTHUR RE: EMAIL FROM CLIENT RE: MARKETPLACE AGREEMENT (.1).					
06/17/20	Song, Justin F.	0.40	338.00	011	59336994
CONFER WITH SVS RE: POSTPETITION INVOICE DISCREPANCY.					
06/18/20	Arthur, Candace	0.60	675.00	011	59406116
STANDING CALL WITH CLIENTS AND ALIXPARTNERS REGARDING MERCHANDISE SOURCING (.5); EMAIL COUNSEL FOR VENDOR IN CONNECTION WITH JOINDER AGREEMENT (.1).					
06/18/20	Peshko, Olga F.	0.80	808.00	011	59480110
CORRESPONDENCE AND CALL RE VENDOR ISSUES WITH WEIL AND AP TEAMS AND CLIENT (.8).					
06/18/20	Hays, Ryan	0.10	98.00	011	59348822
CALL WITH C. ARTHUR RE: MARKETPLACE VENDORS AND RELATED TREATMENT (.1).					
06/19/20	Gwen, Daniel	0.80	840.00	011	59463013
CALLS WITH TRADE CREDITORS RE: OPEN ISSUES.					
06/19/20	Sonkin, Clifford	0.30	219.00	011	59359037

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VERIFY TERMS OF VENDORS AGREEMENTS.					
06/19/20	Hays, Ryan	0.60	588.00	011	59354138
REVIEW EMAIL FROM CLIENT RE: MARKETPLACE AGREEMENTS (.3); EMAIL C. ARTHUR RE: EMAIL FROM CLIENT RE: MARKETPLACE AGREEMENTS (.3).					
06/22/20	Arthur, Candace	0.40	450.00	011	59368951
CALL WITH COUNSEL FOR VENDOR REGARDING TREATMENT OF PREPETITION CLAIM (.3); EMAIL CLIENT REGARDING SAME (.1).					
06/23/20	Arthur, Candace	0.50	562.50	011	59377133
STANDING CALL WITH CLIENT REGARDING MERCHANDISE VENDORS AND TRADE MATTERS (.5).					
06/23/20	Hays, Ryan	0.20	196.00	011	59373055
REVIEW EMAIL FROM CLIENT RE: MARKETPLACE AGREEMENTS (.1); EMAIL C. ARTHUR RE: EMAIL FROM CLIENT (.1).					
06/24/20	Arthur, Candace	1.70	1,912.50	011	59385244
VENDOR MEETINGS WITH CLIENTS AND ALIXPARTNERS (1); REVIEW NONMERCHANDISE VENDOR TRACKER (.5); CALL WITH D. GWEN REGARDING FAIR TRADE RELATED VENDOR MATTER (.2).					
06/24/20	Gwen, Daniel	1.20	1,260.00	011	59463231
CALLS WITH COMPANY RE: VENDOR ISSUES.					
06/24/20	Sonkin, Clifford	0.60	438.00	011	59405627
REVIEW NON-MERCHANDISE VENDOR CLAIMS SPREADSHEET (0.1); MEETING WITH COMPANY RE: NON-MERCHANDISE VENDORS (0.2); CALL WITH COMPANY RE FAIR TRADE AGREEMENT (0.3).					
06/24/20	Peshko, Olga F.	0.30	303.00	011	59468382
REVIEW VENDOR TRACKER (.1); VENDOR CALL WITH COMPANY AND ALIX (.2).					
06/24/20	Hays, Ryan	2.00	1,960.00	011	59381710

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CALL WITH D. GWEN RE: MARKETPLACE VENDOR MOTION (.1); DRAFT HEARING SUMMARY FOR MARKETPLACE VENDOR PROGRAM (1.9).					
06/25/20	Arthur, Candace	1.40	1,575.00	011	59395052
STANDING CALL WITH CLIENTS AND ALIXPARTNERS REGARDING MERCHANDISE VENDORS (.5); CALL WITH VENDOR REGARDING PLAN TREATMENT AND POTENTIAL ALTERNATIVE POST EFFECTIVE DATE STRUCTURE (.4); REVIEW CLIENT EMAIL REGARDING PREPETITION VENDOR COSTS AND CERTAIN PASS THROUGH AMOUNTS (.3); EMAIL R. DAHL AND D. GWEN ON SAME (.2).					
06/25/20	Peshko, Olga F.	0.40	404.00	011	59480371
CORRESPONDENCE RE VENDOR MATTERS WITH WEIL AND AP TEAMS.					
06/25/20	Hays, Ryan	0.50	490.00	011	59391843
CALL WITH C. ARTHUR RE: MARKETPLACE VENDORS AND RELATED TREATMENT (.1); DRAFT ORDER FOR MARKETPLACE AGREEMENT MOTION (.3); EMAIL HUNTON WITH MARKETPLACE AGREEMENT ORDER (.1).					
06/26/20	Arthur, Candace	1.20	1,350.00	011	59403656
EMAIL CLIENT REGARDING MARKETPLACE VENDORS (.7); CONFER WITH R. HAYS ON SAME (.2); EMAIL ALIX PARTNERS ON SAME (.2); FOLLOW UP EMAIL WITH ALIX PARTNERS ON SAME (.1).					
06/26/20	Gwen, Daniel	1.00	1,050.00	011	59462895
CALLS WITH VENDORS RE: OPEN ISSUES.					
06/26/20	Peshko, Olga F.	0.40	404.00	011	59480779
CORRESPONDENCE AND CALL RE VENDOR ISSUES WITH WEIL AND AP TEAMS.					
06/26/20	Hays, Ryan	2.90	2,842.00	011	59402633
REVIEW EMAIL FROM CLIENT RE: MARKETPLACE AGREEMENT QUESTIONS (.1); DRAFT RESPONSES FOR CLIENT QUESTIONS (1.1); DRAFT EMAIL FOR CLIENT TO SEND TO MARKETPLACE VENDORS (1.4); EMAIL CLIENT WITH MARKETPLACE AGREEMENT ORDER (.1); REVIEW DOCKET FOR MARKETPLACE AGREEMENT ORDER (.1); EMAIL ALIXPARTNERS WITH MARKETPLACE AGREEMENT ORDER (.1).					

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06/28/20	Arthur, Candace REVIEW AND REVISE AMENDED VENDOR AGREEMENT.	1.50	1,687.50	011	59403331
06/28/20	Peshko, Olga F. CORRESPOND WITH WEIL AND AP REGARDING VENDOR ISSUES.	0.30	303.00	011	59480290
06/29/20	Arthur, Candace REVIEW VENDOR AGREEMENT AND PROPOSED AMENDMENT (.7); EMAIL CLIENT REGARDING SAME (.3); CALL WITH CLIENTS REGARDING SAME (.5); CALL WITH CLIENT AND VENDOR REGARDING CERTAIN PREPETITION AMOUNTS AND RELATED TREATMENT (.2); FOLLOWUP CALL WITH CLIENT ON SAME (.1);.	1.80	2,025.00	011	59418250
06/29/20	Gwen, Daniel CALL WITH COMPANY RE: TRADE CREDITORS (.80); FOLLOW-UP DILIGENCE RE: SAME (.40).	1.20	1,260.00	011	59549557
06/29/20	Sonkin, Clifford RESEARCH FAIR TRADE VENDOR AGREEMENT (.2).	0.20	146.00	011	59469896
06/29/20	Peshko, Olga F. CORRESPOND WITH AP AND WEIL TEAMS AND CONFER RE VENDOR ISSUES (.5).	0.50	505.00	011	59481335
06/29/20	Hays, Ryan REVIEW EMAIL FROM CLIENT RE: MARKETPLACE AGREEMENTS (.1); CORRESPOND WITH C. ARTHUR RE: EMAIL FROM CLIENT RE: MARKETPLACE AGREEMENTS (.2); DRAFT RESPONSES TO CLIENT RE: EMAIL RE: MARKETPLACE AGREEMENTS (.3); CALL WITH ALIXPARTNERS RE: MARKETPLACE AGREEMENTS (.1).	0.70	686.00	011	59412492
06/30/20	Arthur, Candace REVIEW EMAILS FROM VENDOR REGARDING PLAN STRUCTURE (.2).	0.20	225.00	011	59438883
06/30/20	Peshko, Olga F. CORRESPOND WITH AP AND WEIL RE VENDOR ISSUES (.5).	0.50	505.00	011	59481062
06/30/20	Hays, Ryan	0.20	196.00	011	59425401

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REVIEW CORRESPONDENCE FROM CLIENT RE: MARKETPLACE AGREEMENTS (.2).					
06/30/20	Song, Justin F.	0.60	507.00	011	59424090
	CONFER WITH COMPANY RE: VENDOR OUTSTANDING INVOICE.				
SUBTOTAL TASK 011 - Customer, Supplier and Vendor/Critical Vendor Issues:		163.70	\$164,391.50		
05/09/20	Peshko, Olga F.	0.40	404.00	013	59481767
	REVISE DISCLOSURE STATEMENT MOTION.				
06/02/20	Fang, Weiru	2.40	1,752.00	013	59635976
	REVISE LIQUIDATION ANALYSIS (2.4).				
06/03/20	Gwen, Daniel	2.30	2,415.00	013	59549088
	CALL WITH COUNSEL FOR ABL AGENT RE: PLAN AND DISCLOSURE STATEMENT (.50); CALL WITH ALIX RE: LIQUIDATION ANALYSIS (1.0); REVIEW LIQUIDATION ANALYSIS (.80).				
06/03/20	Gwen, Daniel	1.40	1,470.00	013	59549178
	REVISE DISCLOSURE STATEMENT WITH RESPECT TO ABL COMMENTS (.8); CORRESPOND WITH ABL AGENT RE: SAME (.2); CORRESPOND WITH BFG RE: SAME (.2); CALL WITH BFG RE: SAME (.2).				
06/03/20	Fang, Weiru	7.60	5,548.00	013	59249683
	PROVIDE COMMENTS TO LIQUIDATION ANALYSIS (1.4); DISCUSS WITH BANKING REGARDING ABL COMMENTS (0.5); REVISE DISCLOSURE STATEMENTS (5.2); CALL WITH ALIXPARTNERS TO DISCUSS LIQUIDATION ANALYSIS (0.5).				
06/04/20	Dahl, Ryan Preston	0.40	510.00	013	59561342
	PREPARE FOR AND PARTICIPATE ON WORKING GROUP CALL RE LIQUIDATION ANALYSIS.				
06/04/20	Gwen, Daniel	0.40	420.00	013	59549132
	CALL WITH ALIX RE: LIQUIDATION ANALYSIS.				

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06/04/20	Fang, Weiru DISCUSS LIQUIDATION ANALYSIS WITH ALIXPARTNERS.	1.50	1,095.00	013	59267828
06/05/20	Genender, Paul R. CALL WITH OCEAN TOMO AND ALIX ABOUT IP VALUATION FOR LIQUIDATION ANALYSIS (.3); EMAILS RE: PRODUCTION OF DOCUMENTS TO UCC (.1).	0.40	500.00	013	59271943
06/05/20	Dahl, Ryan Preston PARTICIPATE ON WORKING GROUP CALL RE LIQUIDATION ANALYSIS.	1.10	1,402.50	013	59270630
06/05/20	Prugh, Amanda Pennington ATTEND VALUATION CALL WITH WEIL AND OCEANTOMO TEAMS (0.4); REVIEW AND ANALYZE UPDATED DRAFT VALUATION (0.2);	0.60	660.00	013	59270419
06/05/20	Gwen, Daniel CALLS WITH ALIX RE: DISCLOSURE STATEMENT ISSUES (.90); REVIEW LIQUIDATION ANALYSIS (1.0); CALL WITH COMPANY ADVISORS RE: IP ISSUES (.80); RESEARCH AND DILIGENCE RE: DISCLOSURE STATEMENT ISSUES (1.40).	4.10	4,305.00	013	59464165
06/05/20	Fang, Weiru REVISE DISCLOSURE STATEMENT (0.5); CALL TO DISCUSS LIQUIDATION ANALYSIS (1.1); DISCUSS WITH OCEAN TOMO RE: IP (0.4).	2.00	1,460.00	013	59267701
06/05/20	Peshko, Olga F. DRAFT AND CORRESPOND WITH WEIL TEAM AND OMNI RE SOLICITATION NOTICES AND PLEADINGS (1.5).	1.50	1,515.00	013	59478968
06/06/20	Fang, Weiru REVISE DISCLOSURE STATEMENT (3.0).	3.00	2,190.00	013	59267452
06/07/20	Genender, Paul R.	0.40	500.00	013	59271777

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FOLLOW UP CALL WITH OCEAN TOMO TEAM ON UPDATED VALUATION OF IP ASSETS FOR LIQUIDATION ANALYSIS (.3); FOLLOW UP CALL WITH RYAN DAHL RE: SAME (.1).					
06/07/20	Prugh, Amanda Pennington	0.50	550.00	013	59270852
	ATTEND VALUATION CALL WITH WEIL AND OCEANTOMO TEAMS (0.4); ATTEND FOLLOW-UP CALL WITH P. GENENDER REGARDING SAME (0.1).				
06/07/20	Gwen, Daniel	0.80	840.00	013	59464121
	CALL WITH ALIX RE: DISCLOSURE STATEMENT ISSUES.				
06/07/20	Gwen, Daniel	2.20	2,310.00	013	59464557
	CALL WITH ALIX RE: DISCLOSURE STATEMENT (1.0); FOLLOW-UP CORRESPONDENCE RE: SAME (.30); REVIEW AND REVISE DISCLOSURE STATEMENT RE: SAME (.40); REVIEW AND REVISE PLAN AND DISCLOSURE STATEMENT (.50).				
06/07/20	Fang, Weiru	0.70	511.00	013	59267898
	REVIEW CLAIMS AMOUNT FROM ALIXPARTNERS (0.1); ATTEND OCEAN TOMO CALL (0.4); REVISE DISCLOSURE STATEMENTS PER CLAIM AMOUNTS (0.2).				
06/08/20	Arthur, Candace	0.50	562.50	013	59561448
	REVIEW DRAFT EXHIBITS TO DISCLOSURE STATEMENT.				
06/08/20	Genender, Paul R.	0.50	625.00	013	59279450
	FOLLOW UP CALL WITH OCEAN TOMO ABOUT VALUATION OF IP ASSETS.				
06/08/20	Dahl, Ryan Preston	2.90	3,697.50	013	59561465
	REVIEW AND COMMENT ON LIQUIDATION ANALYSIS (2.1); WORKING GROUP CALLS RE SAME (.8).				
06/08/20	Prugh, Amanda Pennington	0.50	550.00	013	59280573
	ATTEND VALUATION CALL WITH WEIL AND OCEANTOMO TEAMS (0.5).				
06/08/20	Gwen, Daniel	11.00	11,550.00	013	59464209

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REVIEW AND REVISE LIQUIDATION ANALYSIS (4.50); CALLS WITH ALIX RE: LIQUIDATION ANALYSIS (1.5); DISCUSS LIQUIDATION ANALYSIS WITH R. DAHL (.40); REVIEW AND REVISE DISCLOSURE STATEMENT (1.10); REVIEW AND REVISE MOTION TO APPROVE DISCLOSURE STATEMENT (2.0); REVIEW AND REVISE PROJECTIONS (1.0); CALL WITH OCEAN TOMO RE: LIQUIDATION ISSUES (.5).					
06/08/20	Fang, Weiru DISCUSS WITH OCEAN TOMO RE: VALUATION.	0.50	365.00	013	59291431
REVISE SOLICITATION MOTION (1.5) AND CALLS AND CORRESPONDENCE RE SAME WITH WEIL TEAM AND LENDER COUNSEL AND RELATED ISSUES (1.3); REVIEW CASE LAW FOR SAME (.8); DRAFT AND REVISE BALLOTS AND NOTICES RELATED TO SOLICITATION AND CORRESPOND WITH WEIL AND OMNI RE SAME (2.2); DRAFT AND REVISE DISCLOSURE STATEMENT ORDER AND CORRESPONDENCE RE SAME WITH WEIL TEAM (1.6).					
06/08/20	Peshko, Olga F. REVISE SOLICITATION MOTION (1.5) AND CALLS AND CORRESPONDENCE RE SAME WITH WEIL TEAM AND LENDER COUNSEL AND RELATED ISSUES (1.3); REVIEW CASE LAW FOR SAME (.8); DRAFT AND REVISE BALLOTS AND NOTICES RELATED TO SOLICITATION AND CORRESPOND WITH WEIL AND OMNI RE SAME (2.2); DRAFT AND REVISE DISCLOSURE STATEMENT ORDER AND CORRESPONDENCE RE SAME WITH WEIL TEAM (1.6).	7.40	7,474.00	013	59479711
06/09/20	Arthur, Candace CALL WITH ALIXPARTNERS, R. DAHL AND D. GWEN REGARDING DRAFT LIQUIDATION ANALYSIS (.4).	0.40	450.00	013	59292291
06/09/20	Prugh, Amanda Pennington REVIEW AND ANALYZE UPDATED VALUATION (0.2).	0.20	220.00	013	59290785
06/09/20	Gwen, Daniel REVIEW AND REVISE DISCLOSURE STATEMENT (1.50); REVIEW AND REVISE LIQUIDATION ANALYSIS (2.0); REVIEW AND REVISE PROJECTIONS (1.0); REVIEW AND REVISE VALUATION ANALYSIS (.80); CALLS WITH ALIX RE: LIQUIDATION ANALYSIS (.80); CALLS WITH ALIX RE: PROJECTIONS (.70); CORRESPONDENCE WITH LAZARD RE: VALUATION (.10); CALLS WITH LAZARD RE: VALUATION (.40); CALLS WITH MILBANK RE: DISCLOSURE STATEMENT ISSUES (.50); REVIEW AND REVISE DISCLOSURE STATEMENT MOTION AND ORDERS (.80).	8.60	9,030.00	013	59464213
06/09/20	Ahmad, Harris LIQUIDITY ANALYSIS CALL (0.4).	0.40	292.00	013	59639814
06/10/20	Arthur, Candace	1.50	1,687.50	013	59298402

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REVIEW AMENDED DISCLOSURE STATEMENT AND MOTION TO APPROVE DISCLOSURE STATEMENT (1.5).					
06/10/20	Gwen, Daniel	6.40	6,720.00	013	59464232
REVIEW AND REVISE DISCLOSURE STATEMENT (1.0); REVIEW AND REVISE DISCLOSURE STATEMENT EXHIBITS (1.0); CALLS WITH COMPANY RE: DISCLOSURE STATEMENT EXHIBITS (.50); CALLS WITH ALIX RE: DISCLOSURE STATEMENT EXHIBITS (1.0); REVIEW AND REVISE DISCLOSURE STATEMENT MOTION AND EXHIBITS (2.0); CALLS WITH ABL LENDERS RE: PLAN AND DISCLOSURE STATEMENT (.40); CALLS WITH AD HOC COMMITTEE RE: PLAN AND DISCLOSURE STATEMENT (.50).					
06/10/20	Fang, Weiru	0.90	657.00	013	59351261
REVISE DISCLOSURE STATEMENT (0.2); REVIEW EXHIBITS TO THE DISCLOSURE STATEMENTS (0.5); CIRCULATE SAME (0.2).					
06/10/20	Peshko, Olga F.	3.90	3,939.00	013	59479845
REVIEW REVISED PLAN AND DISCLOSURE STATEMENT (.6); REVISE DISCLOSURE STATEMENT MOTION AND EXHIBITS AND CORRESPOND RE SAME WITH WEIL TEAM (3.3).					
06/11/20	Gwen, Daniel	9.20	9,660.00	013	59464304
INTERNAL CALL WITH CAPITAL MARKETS RE: SECURITIES LAW EXEMPTIONS (.50); FOLLOW-UP DILIGENCE RE: SAME (.50); CALL WITH AHC RE: DISCLOSURE STATEMENT (.70); CONDUCT RESEARCH RE: SAME (1.0); CORRESPONDENCE RE: DISCLOSURE STATEMENT ISSUES (.80); FOLLOW-UP CALL WITH AHC RE: DISCLOSURE STATEMENT (.50); REVIEW AND REVISE DISCLOSURE STATEMENT MOTION AND EXHIBITS (2.0); REVIEW PLAN AND DISCLOSURE STATEMENT INCLUDING EXHIBITS (1.50); REVIEW NOTICE OF REDLINE (.80); PREPARE DISCLOSURE STATEMENT FOR FILING (.40); CALLS WITH LAZARD AND ALIX RE: DISCLOSURE STATEMENT EXHIBITS (.50).					
06/11/20	Fang, Weiru	2.10	1,533.00	013	59351291
REVISE DISCLOSURE STATEMENT (1.0); PREPARE NOTICE OF FILING OF REDLINE (0.5); PREPARE DISCLOSURE STATEMENT FOR FILING WITH EXHIBITS (0.6).					
06/11/20	Peshko, Olga F.	5.10	5,151.00	013	59479975

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REVISE DISCLOSURE STATEMENT MOTION NOTICE AND CONFER RE SAME (.8); REVISE AND FINALIZE DISCLOSURE STATEMENT MOTION AND EXHIBITS AND COORDINATE FILING OF SAME (2.8); CORRESPOND AND CONFER WITH WEIL AND INTERESTED PARTIES RE SAME AND RELATED ISSUES (1.5).					
06/15/20	Peshko, Olga F. CORRESPONDENCE WITH WEIL TEAM RE LITIGATION RESEARCH.	0.10	101.00	013	59479982
REVIEW EMAILS AND CONFER WITH WEIL TEAM ON LANDLORD INFORMAL OBJECTIONS TO DISCLOSURE STATEMENT (1).					
06/16/20	Arthur, Candace CALLS WITH LANDLORDS RE: DISCLOSURE STATEMENT OBJECTIONS (.40); CONDUCT RESEARCH RE: DISCLOSURE STATEMENT ISSUES (.50).	1.00	1,125.00	013	59333360
06/16/20	Gwen, Daniel RESEARCH PRECEDENT FOR DISCLOSURE STATEMENTS REPLY.	0.90	945.00	013	59463188
06/16/20	Fang, Weiru CORRESPONDENCE AND CONFER RE LANDLORD DISCLOSURE STATEMENT ISSUES LIST WITH LANDLORD COUNSEL AND WEIL TEAM (.8); CORRESPOND RE DISCLOSURE STATEMENT ORDER AND BALLOTS WITH WEIL TEAM (.2).	2.20	1,606.00	013	59351287
06/17/20	Peshko, Olga F. REVIEW PRECEDENT FOR DISCLOSURE STATEMENTS REPLY (1.0); DRAFT DISCLOSURE STATEMENTS REPLY (4.2).	1.00	1,010.00	013	59480106
06/17/20	Fang, Weiru CORRESPOND RE DISCLOSURE STATEMENT RESPONSE FROM IPCO COUNSEL WITH OMNI AND INTERNALLY WITH WEIL (.3); REVIEW COMMENTS TO PLAN (.2); CONFER RE SOLICITATION DOCUMENTS (.3).	5.20	3,796.00	013	59351248
06/17/20	Peshko, Olga F. CORRESPOND RE DISCLOSURE STATEMENT RESPONSE FROM IPCO COUNSEL WITH OMNI AND INTERNALLY WITH WEIL (.3); REVIEW COMMENTS TO PLAN (.2); CONFER RE SOLICITATION DOCUMENTS (.3).	0.80	808.00	013	59468677
06/17/20	Fabsik, Paul	0.90	351.00	013	59341578

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CONDUCT RESEARCH RE: DISCLOSURE STATEMENT REPLIES PER W. FANG.					
06/18/20	Gwen, Daniel	7.50	7,875.00	013	59462878
REVIEW DISCLOSURE STATEMENT OBJECTIONS (1.5); CORRESPONDENCE RE: SAME (1.0); REVIEW DISCLOSURE STATEMENT MOTION (3.5); CALL WITH COMPANY RE: DISCLOSURE STATEMENT VALUATION ISSUES (.50); CALL WITH UCC RE: DISCLOSURE STATEMENT VALUATION (1.0).					
06/18/20	Fang, Weiru	2.10	1,533.00	013	59351104
PREPARE SHELL FOR DISCLOSURE STATEMENTS REPLY (1.9); ATTEND UCC DISCLOSURE STATEMENTS VALUATION DISCUSSION (0.2).					
06/18/20	Peshko, Olga F.	3.20	3,232.00	013	59480105
REVIEW DISCLOSURE STATEMENT OBJECTIONS (1.8); CORRESPOND WITH WEIL TEAM RE SAME (.2); CALL WITH WEIL TEAM RE SAME (.4); REVIEW PRECEDENT ON ISSUES IN OBJECTIONS (.8).					
06/19/20	Gwen, Daniel	1.20	1,260.00	013	59462991
CONDUCT RESEARCH RE: DISCLOSURE STATEMENT ISSUES.					
06/19/20	Ahmad, Harris	10.30	7,519.00	013	59354192
CONDUCT RESEARCH RE DISCLOSURE STATEMENT OBJECTION ISSUES.					
06/19/20	Fang, Weiru	5.30	3,869.00	013	59351243
REVISE DISCLOSURE STATEMENT REPLY.					
06/19/20	Peshko, Olga F.	3.00	3,030.00	013	59480213
RESEARCH ON DISCLOSURE STATEMENT REPLY ISSUES AND REVIEW CASES CITED BY OBJECTORS (2.6); CORRESPOND RE DISCLOSURE STATEMENT REPLY (.4).					
06/19/20	Lee, Kathleen Anne	0.20	87.00	013	59353528
OBTAIN DISCLOSURE STATEMENT OBJECTIONS.					
06/20/20	Arthur, Candace	2.60	2,925.00	013	59406120

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REVIEW DISCLOSURE STATEMENT OBJECTIONS AND OUTLINE RESPONSES (1); CALL WITH ASSOCIATES REGARDING DRAFT OF REPLY TO SAME (.7); EMAILS WITH ASSOCIATES REGARDING RESEARCH FINDINGS TO SAME (.6); CALL WITH R. DAHL AND QUINN EMMANUEL REGARDING UCC OBJECTION TO DISCLOSURE STATEMENT (.3);.					
06/20/20	Schrock, Ray C.	0.50	825.00	013	59367184
ATTEND CALL RE DISCLOSURE STATEMENT OBJECTIONS WITH MANAGEMENT.					
06/20/20	Dahl, Ryan Preston	0.70	892.50	013	59358826
PREPARE FOR, PARTICIPATE IN CONFERENCES RE DISCLOSURE STATEMENT OBJECTIONS (.7).					
06/20/20	Gwen, Daniel	10.90	11,445.00	013	59462846
REVIEW DISCLOSURE STATEMENT OBJECTIONS (.80); REVISE DISCLOSURE STATEMENT REPLY (10.10).					
06/20/20	Ahmad, Harris	12.70	9,271.00	013	59354336
CONDUCT RESEARCH ON DISCLOSURE STATEMENT OBJECTION ISSUES (11.9); CALL WITH TEAM TO DISCUSS DISCLOSURE STATEMENT REPLY APPROACH (0.8).					
06/20/20	Fang, Weiru	5.70	4,161.00	013	59351083
REVISE DISCLOSURE STATEMENT REPLY OBJECTION SUMMARY.					
06/20/20	Peshko, Olga F.	6.10	6,161.00	013	59480196
DISCLOSURE STATEMENT RESEARCH AND CORRESPOND REGARDING SAME WITH WEIL AND HUNTON TEAMS (3.8); CALL AND CORRESPONDENCE WITH WEIL TEAM RE DISCLOSURE STATEMENT REPLY (1.4); WORK ON DISCLOSURE STATEMENT REPLY (.9).					
06/20/20	Fabsik, Paul	0.20	78.00	013	59349924
CONDUCT RESEARCH RE: DISCLOSURE STATEMENT TRANSCRIPTS AS PER H. AHMAD.					
06/21/20	Arthur, Candace	3.20	3,600.00	013	59395094

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CALL WITH TEAM REGARDING DRAFTING REPLY TO DISCLOSURE STATEMENT OBJECTIONS (.5); REVIEW OBJECTIONS AND CONFER WITH D. GWEN ON SAME (1); RESEARCH CERTAIN DISCLOSURE STATEMENT OBJECTIONS RAISED AND EMAIL H. AHMAD ON SAME (1.6); REVIEW EMAIL FROM R. DAHL ON UCC REQUESTS RELATED TO DILIGENCE REQUESTS (.1);.					
06/21/20	Genender, Paul R.	0.60	750.00	013	59636425
REVIEW REQUEST FROM UCC FOR "VALUATION" DOCUMENTS USED IN THE DISCLOSURE STATEMENT (.4); PREPARE FOR CALL ON SAME (.2).					
06/21/20	Dahl, Ryan Preston	2.20	2,805.00	013	59358853
REVIEW AND ANALYZE DISCLOSURE STATEMENT OBJECTIONS (1.8); CONFERENCES RE SAME (.4).					
06/21/20	Gwen, Daniel	9.80	10,290.00	013	59463002
REVIEW AND REVISE DISCLOSURE STATEMENT REPLY.					
06/21/20	Ahmad, Harris	3.50	2,555.00	013	59354043
CONDUCT RESEARCH AND SEND TO TEAM (2.7); CALL WITH TEAM TO DISCUSS DISCLOSURE STATEMENT REPLY APPROACH (0.4); CONDUCT ADDITIONAL RESEARCH FOR SPECIFIC ITEMS IN DISCLOSURE STATEMENT REPLY (0.4).					
06/21/20	Fang, Weiru	4.00	2,920.00	013	59351311
REVISE DISCLOSURE STATEMENT PER ADDITIONAL DISCLOSURES CONTEMPLATED IN DISCLOSURE STATEMENT REPLY (4.0).					
06/21/20	Peshko, Olga F.	9.00	9,090.00	013	59354252
CALL WITH WEIL TEAM REGARDING DISCLOSURE STATEMENT REPLY (.4); DRAFT AND REVISE DISCLOSURE STATEMENT REPLY (4.2); CONDUCT RESEARCH AND REVIEW CASES FOR SAME (3.9); VARIOUS CORRESPONDENCE RE SAME (.5).					
06/22/20	Arthur, Candace	8.20	9,225.00	013	59368896

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CALL WITH R. DAHL, D. GWEN, WEIL LITIGATION TEAM, AND LAZARD REGARDING UCC DILIGENCE REQUESTS RELATED TO DISCLOSURE STATEMENT AND VALUATION (.2); CALL WITH R. DAHL, D. GWEN, O. PEHSKO AND WEIL ASSOCIATES REGARDING REPLY TO DISCLOSURE STATEMENT OBJECTIONS (.2); CALL WITH HUNTON AND WEIL REGARDING DISCLOSURE STATEMENT OBJECTIONS AND PROPOSED RESPONSE (.5); REVISE REPLY TO DISCLOSURE STATEMENT OBJECTIONS (2.3); RESEARCH OBJECTIONS RAISED TO DISCLOSURE STATEMENT (3.5); CALL WITH D. GWEN REGARDING REVISIONS TO REPLY TO DISCLOSURE STATEMENT (.7); REVIEW RESEARCH FROM H. AHMAD ON REPLY TO DISCLOSURE STATEMENT OBJECTIONS (.8).					
06/22/20	Genender, Paul R.	0.70	875.00	013	59367197
INTERNAL CALL RE: UCC VALUATION REQUESTS (.2); CALL WITH COUNSEL FOR UCC RE: SAME (.4); FOLLOW UP CALL WITH R. DAHL RE: SAME (.1).					
06/22/20	Dahl, Ryan Preston	2.10	2,677.50	013	59376635
REVIEW OPEN ISSUES RE DISCLOSURE STATEMENT (1.3); REVIEW AND COMMENT ON DISCLOSURE STATEMENT (.8).					
06/22/20	Gwen, Daniel	9.40	9,870.00	013	59462900
REVIEW AND REVISE DISCLOSURE STATEMENT REPLY (6.20); CALL WITH DELOITTE COUNSEL RE: DISCLOSURE STATEMENT (.50); CALL WITH WEIL ASSOCIATES RE: DISCLOSURE STATEMENT REPLY (.50); REVIEW AND REVISE AMENDED DISCLOSURE STATEMENT (.80); REVIEW DISCLOSURE STATEMENT EXHIBITS (.50); CALLS WITH ALIX RE: DISCLOSURE STATEMENT EXHIBITS (.90).					
06/22/20	Ahmad, Harris	1.00	730.00	013	59368389
CALL WITH TEAM TO DISCUSS STRATEGY (0.4), CALL WITH HUNTON TO DISCUSS CASE LAW (0.6).					
06/22/20	Fang, Weiru	0.90	657.00	013	59366689
ATTEND CALL TO DISCUSS UCC DILIGENCE AND REVISED DISCLOSURE STATEMENT (0.4); ATTEND CALL WITH HUNTON TO DISCUSS DISCLOSURE STATEMENT REPLY (0.5).					
06/22/20	Peshko, Olga F.	8.90	8,989.00	013	59468077

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CALL RE DISCLOSURE STATEMENT VALUATION AND REPLY WITH WEIL (.4); REVISE REPLY (1.2); REVIEW REVISED DISCLOSURE STATEMENT REDLINE (.3); CORRESPONDENCE AND CALLS RE REPLY AND DISCLOSURE STATEMENT QUESTIONS WITH WEIL AND WITH OTHER ADVISORS (2.3); RESEARCH ON DISCLOSURE STATEMENT OBJECTION ISSUES AND CORRESPOND RE SAME WITH WEIL AND HUNTON (3.7); REVIEW COMMENTS TO SOLICITATION AND DISCLOSURE STATEMENT DOCUMENTS (.6); REVISE CURE NOTICE AND CORRESPOND RE SAME WITH WEIL TEAM (.4).					
06/23/20	Arthur, Candace	3.10	3,487.50	013	59376843
	CALLS WITH D. GWEN REGARDING DISCLOSURE STATEMENT REPLY (1); EMAILS WITH O. PEHSKO REGARDING CONFIRMATION NOTICE AND DISCLOSURE STATEMENT RELATED ORDERS AND PLEAIDNGS (.7); REVIEW EMAIL FROM R. DAHL REGARDING REVISIONS TO REPLY TO DISCLOSURE STATEMENT OBJECTIONS (.5); CONFER WITH D. GWEN ON SAME (.2); CALL WITH U.S. TRUSTEE REGARDING OBJECTIONS TO DISCLOSURE STATEMENT (.5); REVIEW EMAILS BETWEEN D. GWEN AND U.S. TRUSTEE REGARDING SAME (.2);				
06/23/20	Dahl, Ryan Preston	3.60	4,590.00	013	59376597
	REVIEW AND REVISE DISCLOSURE STATEMENT REPLY (2.1); CONFERENCES RE SAME (.7); HEARING PREP RE DISCLOSURE STATEMENT HEARING (.8).				
06/23/20	Gwen, Daniel	9.00	9,450.00	013	59463028
	PREPARE FOR U.S. TRUSTEE CALL RE: DISCLOSURE STATEMENT (.50); CALL WITH U.S. TRUSTEE RE: DISCLOSURE STATEMENT OBJECTION (.80); REVIEW AND REVISE DISCLOSURE STATEMENT REPLY AND DISCLOSURE STATEMENT ORDER (7.20); CALL WITH DELOITTE RE: DISCLOSURE STATEMENT OBJECTION (.50).				
06/23/20	Fang, Weiru	1.10	803.00	013	59397928
	REVISE DISCLOSURE STATEMENT.				
06/23/20	Peshko, Olga F.	10.10	10,201.00	013	59480375

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CALLS AND CORRESPONDENCE WITH WEIL TEAM REGARDING DISCLOSURE STATEMENT U.S. TRUSTEE OBJECTION(.8); REVIEW UCC COMMENTS TO BALLOTS, ORDER AND CONFIRMATION HEARING NOTICE AND CORRESPONDENCE WITH WEIL RE SAME (1.8); REVISE DISCLOSURE STATEMENT REPLY AND CORRESPOND RE SAME WITH WEIL AND OTHER ADVISORS (2.6); CORRESPONDENCE REGARDING VARIOUS DISCLOSURE STATEMENT REPLY ISSUES WITH WEIL AND OTHER ADVISORS (1.8); REVISE DISCLOSURE STATEMENT ORDER AND EXHIBITS AND CALL AND CORRESPONDENCE RE SAME WITH WEIL AND OTHER ADVISORS (2.7); REVIEW LENDER REPLY (.4).					
06/23/20	Kutilek, Lukas REVIEW MATERIALS FOR DISCLOSURE STATEMENT HEARING.	0.20	146.00	013	59371155
06/23/20	Song, Justin F. REVIEW AD HOC COMMITTEE REPLY TO DISCLOSURE STATEMENT OBJECTION.	1.60	1,352.00	013	59372439
06/23/20	Fabsik, Paul OBTAIN VARIOUS DISCLOSURE STATEMENT TRANSCRIPTS.	0.40	156.00	013	59370810
06/24/20	Arthur, Candace CALL WITH US TRUSTEE REGARDING DISCLOSURE STATEMENT OBJECTIONS (.1); EMAIL D. GWEN ON SAME (.1); CALL WITH D. GWEN AND R. DAHL REGARDING PREP FOR DISCLOSURE STATEMENT HEARING (.4); CONFER WITH D. GWEN REGARDING VARIOUS DISCLOSURE STATEMENT OBJECTIONS AND DEBTORS RESPONSES (1); REVIEW AND FINALIZE REPLY TO DISCLOSURE STATEMENT OBJECTIONS (.7); EMAILS TO O. PESHKO ON SAME (.2).	2.50	2,812.50	013	59385211
06/24/20	Dahl, Ryan Preston WORKING GROUP CALL RE HEARING PREP (.4); REVIEW DISCLOSURE STATEMENT MATERIALS (.3).	0.70	892.50	013	59451672
06/24/20	Gwen, Daniel REVIEW AND REVISE DISCLOSURE STATEMENT REPLY AND DISCLOSURE STATEMENT ORDER (5.10); PREPARE FOR DISCLOSURE STATEMENT HEARING (3.10); CALLS WITH WEIL INTERNAL RE: DISCLOSURE STATEMENT HEARING (.40); CALL WITH HUNTON RE: DISCLOSURE STATEMENT HEARING (.30); REVIEW REVISED DISCLOSURE STATEMENT AND EXHIBITS (1.0).	9.90	10,395.00	013	59462975
06/24/20	Fang, Weiru	5.60	4,088.00	013	59381935

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REVISE REDLINE NOTICE (1.0); REVISE DISCLOSURE STATEMENT AND COMPILE SAME (4.6).					
06/24/20	Peshko, Olga F.	8.40	8,484.00	013	59468368
CORRESPONDENCE AND CALLS REGARDING DISCLOSURE STATEMENT REPLY WITH WEIL TEAM AND HUNTON (.8); REVISE DISCLOSURE STATEMENT REPLY AND CORRESPOND RE SAME WITH WEIL TEAM (1); CORRESPONDENCE WITH HUNTON AND WEIL TEAM RE AND COORDINATION OF FILING OF SAME (1.3); CORRESPONDENCE REGARDING SOLICITATION DOCUMENTS AND PROPOSED ORDER WITH WEIL AND OTHER ADVISORS (.5); REVISE PROPOSED ORDER AND EXHIBITS TO SAME (1.8); CORRESPONDENCE AND CALLS REGARDING SAME WITH WEIL, HUNTON AND OMNI (1); COORDINATE FILING OF SAME (.8); REVISE AND CORRESPOND REGARDING NOTICES FOR DISCLOSURE STATEMENT REPLY AND DISCLOSURE STATEMENT ORDER AND EXHIBITS WITH WEIL (1.2).					
06/25/20	Arthur, Candace	1.00	1,125.00	013	59394448
DISCLOSURE STATEMENT HEARING.					
06/25/20	Dahl, Ryan Preston	2.10	2,677.50	013	59451696
PREPARE FOR, DISCLOSURE STATEMENT HEARING.					
06/25/20	Gwen, Daniel	4.10	4,305.00	013	59462795
PREPARE FOR DISCLOSURE STATEMENT HEARING (3.10); REVIEW AND REVISE DISCLOSURE STATEMENT ORDER (.50); CALL WITH LANDLORDS RE: DISCLOSURE STATEMENT (.50).					
06/25/20	Fang, Weiru	1.70	1,241.00	013	59396377
REVISE AND COMPILED DISCLOSURE STATEMENT ORDER FOR ENTRY.					
06/25/20	Peshko, Olga F.	3.20	3,232.00	013	59480839
REVISE DISCLOSURE STATEMENT ORDER AND EXHIBITS AND CORRESPOND AND CALL REGARDING SUBMISSION OF SAME WITH WEIL AND HUNTON TEAMS.					
06/26/20	Peshko, Olga F.	0.10	101.00	013	59480866
REVIEW DISCLOSURE STATEMENT ORDER.					

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	SUBTOTAL TASK 013 - Disclosure	311.90	\$302,999.00		
Statement/Solicitation/Voting:					
06/01/20	Arthur, Candace	0.20	225.00	014	59233898
	CALL WITH ALIXPARTNERS AND CLIENT REGARDING INDEPENDENT CONTRACTOR (.1); EMAIL C. SONKIN ON SAME (.1).				
06/03/20	Arthur, Candace	0.60	675.00	014	59309338
	EMAIL ALIXPARTNERS REGARDING PAYMENT CAP CONSIDERATIONS IN CONNECTIONWITH CERTAIN STAFFING AND INDEPENDENT CONTRACTORS (.6);.				
06/03/20	Sonkin, Clifford	0.80	584.00	014	59281146
	CALL WITH P. DAMIANO RE: INCENTIVE/REFERRAL PROGRAMS AND FOLLOW UP (.8).				
06/04/20	Song, Justin F.	0.10	84.50	014	59253136
	REVIEW OBJECTION TO "DEBTORS' NONPAYMENT OF UNEMPLOYMENT BENEFIT CLAIM" AT DOCKET NO. 429.				
06/05/20	Sonkin, Clifford	2.50	1,825.00	014	59281132
	ANALYSIS AND COMMUNICATIONS RE MASSENBURG FILING (2.5).				
06/08/20	Arthur, Candace	0.20	225.00	014	59275604
	EMAIL CLIENT REGARDING EMPLOYEE COMPENSATION.				
06/09/20	Sonkin, Clifford	0.90	657.00	014	59342174
	CORRESPONDENCE RE: MASSENBURG FILING (.9).				
06/10/20	Wessel, Paul J.	0.30	508.50	014	59297182
	EMAIL CORRESPONDENCE WITH J. CREW RE: WAGE AND SEVERANCE ISSUES, UNEMPLOYMENT DISPUTE.				
06/10/20	Rosenblum, Amanda	0.60	630.00	014	59292726

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REVIEW QUESTION RE FORMER EMPLOYEE REQUEST (0.3); DISCUSS SAME WITH P. WESSEL (0.1); DISCUSS SAME WITH C. SONKIN (0.2).					
06/10/20	Sonkin, Clifford CALL WITH A. ROSENBLUM RE: MASSENBURG CLAIM.	0.10	73.00	014	59342221
EMAIL CLIENT REGARDING EMPLOYEE WORKFORCE AND UPCOMING DECISIONS (.3).					
06/11/20	Arthur, Candace EMAIL CORRESPONDENCE WITH C. ARTHUR AND J.CREW RE: SEVERANCE MATTERS.	0.30	337.50	014	59299171
06/15/20	Wessel, Paul J. CORRESPONDENCE WITH COMPANY AND INTERNAL TEAM RE MASSENBURG MATTER (.6).	0.20	339.00	014	59322116
06/15/20	Sonkin, Clifford CORRESPONDENCE WITH COMPANY AND INTERNAL TEAM RE MASSENBURG MATTER (.6).	0.60	438.00	014	59359033
06/16/20	Arthur, Candace CALL WITH FORMER EMPLOYEE REGARDING COBRA AND SEVERANCE (.3).	0.30	337.50	014	59333337
06/16/20	Wessel, Paul J. EMAIL CORRESPONDENCE WITH J. CREW AND C. ARTHUR RE: SEVERANCE ISSUES.	0.30	508.50	014	59332774
06/16/20	Rosenblum, Amanda EMAIL COMMUNICATION RE EMPLOYEE COMPLAINT (0.2).	0.20	210.00	014	59332135
06/16/20	Sonkin, Clifford REVIEW MASSENBURG OBJECTION (1.0); REVIEW MASSENBURG OBJECTION (0.7); CALL WITH COMPANY RE: MASSENBURG CLAIM (0.4).	2.10	1,533.00	014	59359020
06/17/20	Wessel, Paul J. EMAIL CORRESPONDENCE WITH J CREW RE: SEVERANCE, EMPLOYMENT AGREEMENTS, STOCK AWARDS.	0.30	508.50	014	59340422

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06/17/20	Rosenblum, Amanda CALL WITH C. SONKIN RE RESPONSE TO EMPLOYEE CLAIM.	0.10	105.00	014	59336006
06/17/20	Sonkin, Clifford RESEARCH AND DRAFT MASSENBURG OBJECTION.	3.90	2,847.00	014	59358953
06/18/20	Wessel, Paul J. EMAIL CORRESPONDENCE WITH J. CREW RE: FORMER EMPLOYEE ARRANGEMENTS.	0.30	508.50	014	59347004
06/18/20	Sonkin, Clifford REVISE MASSENBURG OBJECTION (1.0).	1.00	730.00	014	59358967
06/19/20	Arthur, Candace CALL WITH CLIENT AND ALIXPARTNERS REGARDING FORMER EMPLOYEES (.5).	0.50	562.50	014	59458698
06/19/20	Wessel, Paul J. EMAIL CORRESPONDENCE RE: P. DAMIANO, EMPLOYMENT AGREEMENT SUMMARY, STOCK AWARD COMMITMENTS.	0.50	847.50	014	59355698
06/19/20	Rosenblum, Amanda REVIEW AND REVISE SUMMARY OF EMPLOYMENT AGREEMENTS (1.2); CALL WITH C. ARTHUR (0.2).	1.40	1,470.00	014	59349270
06/19/20	Sonkin, Clifford RESEARCH RE: COBRA AND EMPLOYEE WAGE ORDER (1.4); RESEARCH AND EDIT RE MASSENBURG OBJECTION (0.5).	1.90	1,387.00	014	59359023
06/19/20	Tahiliani, Radhika REVIEW EMPLOYMENT AGREEMENT SUMMARY (2.5), DISCUSS SUMMARY WITH WEIL ECB (0.2).	2.70	2,281.50	014	59351346
06/20/20	Arthur, Candace REVIEW DRAFT OBJECTION TO EMPLOYEE MOTION (.4).	0.40	450.00	014	59438984

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06/20/20	Sonkin, Clifford EDIT AND CORRESPONDENCE RE: MASSENBURG MOTION (.8).	0.80	584.00	014	59359012
06/22/20	Arthur, Candace REVIEW MOTION OF EMPLOYEE AND REVISE OBJECTION TO SAME (2); EMAIL CLIENT SUMMARY OF SAME (.1).	2.10	2,362.50	014	59567666
06/22/20	Sonkin, Clifford FINALIZE AND FILE MASSENBURG OBJECTION (2.1).	2.10	1,533.00	014	59405653
06/23/20	Wessel, Paul J. CONFERENCE WITH C. ARTHUR RE: EMPLOYMENT AGREEMENT ISSUES, STOCK AND CASH INCENTIVE AWARD OBLIGATIONS (.3); EMAIL CORRESPONDENCE WITH P. DAMIANO ON RELATED ISSUES (.2).	0.50	847.50	014	59376190
06/23/20	Rosenblum, Amanda CALL WITH P. WESSEL AND C. ARTHUR RE EMPLOYEE MATTERS (0.2); EMAIL COMMUNICATION RE EMPLOYEE MATTERS (0.1).	0.30	315.00	014	59370816
06/24/20	Arthur, Candace CALL WITH CLIENT REGARDING EMPLOYMENT RELATED PROGRAMS (.2); REVIEW EMAILS FROM P. WESSEL AND CLIENT REGARDING SAME (.1).	0.30	337.50	014	59386410
06/24/20	Wessel, Paul J. EMAIL CORRESPONDENCE RE: INTERNAL AND WITH J. CREW RE: EMPLOYMENT AGREEMENT MATTERS.	0.30	508.50	014	59383096
06/24/20	Sonkin, Clifford CALL WITH T LONG RE: MASSENBURG ORDER (0.1); RESPONDING TO CLIENT TUITION INQUIRY (0.5).	0.60	438.00	014	59405641
06/25/20	Arthur, Candace REVIEW ORDER DENYING EMPLOYEE MOTION (.2); EMAIL C. SONKIN ON SAME (.1).	0.30	337.50	014	59562024
06/25/20	Wessel, Paul J.	0.30	508.50	014	59393050

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CONFERENCE WITH A. ROSENBLUM RE: EMPLOYMENT AGREEMENT NOTICES.					
06/25/20	Rosenblum, Amanda	0.50	525.00	014	59389138
DRAFT NOTICE FOR EMPLOYEES (0.5).					
06/25/20	Sonkin, Clifford	2.00	1,460.00	014	59405676
DRAFT AND FILE MASSENBURG ORDER.					
06/26/20	Wessel, Paul J.	0.50	847.50	014	59402595
EMAIL CORRESPONDENCE WITH P. DAMIANO, CONFERENCES WITH C. ARTHUR AND A. ROSENBLUM RE: EMPLOYEE LETTER AND REVIEW.					
06/26/20	Gwen, Daniel	0.40	420.00	014	59462840
CALL WITH AD HOC GROUP RE: EMPLOYMENT ISSUES.					
06/28/20	Rosenblum, Amanda	0.10	105.00	014	59401228
REVIEW EMPLOYEE COMMUNICATION LETTER (0.1).					
06/29/20	Wessel, Paul J.	0.60	1,017.00	014	59418531
REVISE EMPLOYEE LETTER FOR EQUITY AWARD COMMITMENTS (.3); EMAIL CORRESPONDENCE WITH P. DAMIANO AND C. ARTHUR RE: EMPLOYMENT AGREEMENT ISSUES(.3).					
06/29/20	Rosenblum, Amanda	0.60	630.00	014	59410868
REVIEW EMPLOYEE NOTICE (.3); EMAIL COMMUNICATION RE SAME (.1); CALL WITH P. WESSEL RE EMPLOYEE CONTRACTS (.2).					
06/30/20	Arthur, Candace	0.70	787.50	014	59438913
ADDRESS EMPLOYEE AGREEMENTS AND RELATED MATTERS (.7).					
06/30/20	Wessel, Paul J.	0.30	508.50	014	59436161
EMAIL CORRESPONDENCE WITH J. CREW RE: EMPLOYMENT AGREEMENT ISSUES.					

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06/30/20	Rosenblum, Amanda EMAIL COMMUNICATION RE EMPLOYEE MATTERS (0.1).	0.10	105.00	014	59431059
	SUBTOTAL TASK 014 - Employee Issues:	36.70	\$35,065.50		
06/25/20	Fabsik, Paul CONDUCT RESEARCH RE: EXCLUSIVITY MOTIONS AS PER R. HAYS.	0.50	195.00	015	59393603
06/26/20	Hays, Ryan REVIEW PRECEDENT EXCLUSIVITY MOTION (.4).	0.40	392.00	015	59403608
	SUBTOTAL TASK 015 - Exclusivity:	0.90	\$587.00		
05/09/20	Hays, Ryan EMAIL ONMI AGENT RE: GIFT CARD PROGRAM AGREEMENT (.1); EMAIL ALIX PARTNERS RE: GIFT CARD PROGRAM AGREEMENT (.2); EMAIL HUNTON RE: 365(D)(4) MOTION (.4); REVIEW ALIXPARTNERS DATAROOM FOR GIFT CARD PROGRAM AGREEMENT (.7).	1.40	1,372.00	016	59479904
06/02/20	Arthur, Candace REVIEW RESEARCH OF C. SONKIN IN CONNECTION WITH EXECUTORY CONTRACT ANALYSIS OF CONTRACTOR (.5); EMAILS WITH C. SONKIN ON SAME (.3); REVIEW UNDERLYING AGREEMENTS IN CONNECTION WITH SAME (1); CALL WITH CLIENT REGARDING TREATMENT OF SAME EXECUTORY CONTRACT (.3); CONFER WITH HUNTON REGARDING SAME (.2); EMAIL CLIENT REGARDING ABILITY TO ASSUME CERTAIN AGREEMENT (.6); FOLLOW UP CALL WITH CLIENT ON SAME (.3).	3.20	3,600.00	016	59304386
06/03/20	Arthur, Candace EMAIL H. AHMAD REGARDING RESEARCH OF ASSUMING CERTAIN TYPES OF EXECUTORY CONTRACTS (.2).	0.20	225.00	016	59309370
06/03/20	Ahmad, Harris CONDUCT RESEARCH ON EXECUTORY CONTRACT EXPIRATION ISSUES RELATING TO POSTPETITION ASSUMPTION.	6.70	4,891.00	016	59248645

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06/15/20	Fang, Weiru PREPARE FOR EXECUTION OF CREDITOR NDA.	0.90	657.00	016	59350952
06/16/20	Peshko, Olga F. CORRESPOND RE MATTERS RELATED TO CURE NOTICE AND EXECUTORY CONTRACTS WITH WEIL AND AP TEAMS (.4); CALL REGARDING SAME WITH AP (.3).	0.70	707.00	016	59480081
06/24/20	Arthur, Candace EMAILS TO CLIENT REGARDING TREATMENT OF CERTAIN EXECUTORY CONTRACTS (.3).	0.30	337.50	016	59638842
06/25/20	Peshko, Olga F. RESPOND TO ASSUMPTION AND REJECTIONS QUESTIONS AND CORRESPOND RE SAME WITH WEIL, AP AND CLIENT.	1.00	1,010.00	016	59480828
06/26/20	Arthur, Candace CONFER WITH D. GWEN REGARDING EXECUTORY CONTRACT ANALYSIS AND PROPOSED WORK PLAN.	0.40	450.00	016	59403661
06/26/20	Gwen, Daniel CALL WITH COMPANY RE: CONTRACT REJECTIONS (.50); FOLLOW-UP DILIGENCE RE: SAME (.40).	0.90	945.00	016	59462788
06/26/20	Sonkin, Clifford CALL WITH COMPANY RE CONTRACT REJECTION (.7).	0.70	511.00	016	59405679
06/26/20	Peshko, Olga F. CORRESPONDENCE RE ASSUMPTION AND REJECTION QUESTIONS WITH WEIL AND AP TEAMS(.8); CALL WITH COMPANY AND ADVISORS RE SAME (.6).	1.40	1,414.00	016	59480850
06/26/20	Song, Justin F. CONTRACT REJECTION DISCUSSION WITH COMPANY AND ALIX.	0.70	591.50	016	59395981
06/29/20	Gwen, Daniel	0.30	315.00	016	59549502

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CALL WITH R. DAHL RE: CONTRACTS (.30).					
06/29/20	Ahmad, Harris	3.60	2,628.00	016	59414200
	CONDUCTING RESEARCH FOR 365(F) ISSUE (3.6).				
06/29/20	Peshko, Olga F.	1.70	1,717.00	016	59481215
	REVIEW CONTRACT REVIEW PROCESS DECK AND CORRESPOND WITH WEIL AND AP RE SAME (.7); CORRESPONDENCE RE EXECUTORY CONTRACT ISSUES WITH WEIL, AP AND CLIENT (1).				
06/30/20	Peshko, Olga F.	1.40	1,414.00	016	59481230
	CORRESPONDENCE RE EXECUTORY CONTRACTS WITH WEIL AND AP TEAMS (.8); CALL WITH ADVISORS REGARDING REJECTION AND ASSUMPTION (.6).				
SUBTOTAL TASK 016 - Executory Contracts/Lease Issues (excluding Real Property):		25.50	\$22,785.00		
05/15/20	Flanagan, Harold Thomas	0.80	784.00	017	59480932
	PARTICIPATE ON INTERNAL CALLS REGARDING OPEN ITEMS AND WORKSTREAMS.				
06/01/20	Schrock, Ray C.	1.50	2,475.00	017	59272774
	ATTEND ADVISOR CALL.				
06/02/20	Arthur, Candace	0.90	1,012.50	017	59304376
	WIP MEETING WITH WEIL ASSOCIATES (.6); CONFER WITH D. GWEN REGARDING OPEN ITEMS AND MATTER ADMINISTRATION (.3).				
06/02/20	Gwen, Daniel	0.60	630.00	017	59549183
	WEEKLY WIP MEETING.				
06/02/20	Ahmad, Harris	0.60	438.00	017	59238176
	WIP CALL (0.6).				

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06/02/20	Fang, Weiru ATTEND WIP MEETING (0.6).	0.60	438.00	017	59249662
06/02/20	Peshko, Olga F. WIP CALL AND REVIEW AND CORRESPOND RE WIP WITH WEIL TEAM (.8).	0.80	808.00	017	59478879
06/02/20	Hays, Ryan ATTEND WIP CALL (.6).	0.60	588.00	017	59637985
06/02/20	Song, Justin F. WIP CALL.	0.60	507.00	017	59236438
06/04/20	Arthur, Candace TEAM WIP MEETING.	0.40	450.00	017	59309369
06/04/20	Gwen, Daniel WIP MEETING WITH ASSOCIATES.	0.50	525.00	017	59549104
06/04/20	Sonkin, Clifford MEET WITH INTERNAL TEAM RE WIP (.5).	0.50	365.00	017	59281152
06/04/20	Ahmad, Harris WIP CALL (0.5).	0.50	365.00	017	59255229
06/04/20	Fang, Weiru ATTEND WIP MEETING (0.5).	0.50	365.00	017	59267505
06/04/20	Peshko, Olga F. WIP CALL (.5).	0.50	505.00	017	59478932
06/04/20	Hays, Ryan	0.50	490.00	017	59561343

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ATTEND WIP CALL.					
06/04/20	Song, Justin F.	0.70	591.50	017	59561344
	REVIEW WIP LIST AND ATTEND WIP MEETING.				
06/08/20	Arthur, Candace	0.10	112.50	017	59561447
	CALL WITH R. DAHL REGARDING WORKSTREAM AND MATTER ADMINISTRATION.				
06/09/20	Arthur, Candace	0.30	337.50	017	59292339
	EMAIL HUNTON REGARDING OPEN MATTERS AND NEAR TIME FILINGS (.2); EMAIL OMNI RELATED TO SAME (.1).				
06/09/20	Sonkin, Clifford	0.30	219.00	017	59342235
	MEET WITH INTERNAL TEAM RE: WORKSTREAMS (.3).				
06/09/20	Ahmad, Harris	0.30	219.00	017	59287836
	WIP CALL (0.3).				
06/09/20	Carens, Elizabeth Anne	0.50	365.00	017	59470042
	WIP MEETING.				
06/09/20	Fang, Weiru	0.50	365.00	017	59561468
	ATTEND WIP MEETING.				
06/09/20	Hays, Ryan	0.30	294.00	017	59287429
	ATTEND WIP CALL (.3).				
06/09/20	Song, Justin F.	0.50	422.50	017	59285623
	WIP MEETING.				
06/11/20	Arthur, Candace	0.50	562.50	017	59299156

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WIP MEETING.					
06/11/20	Gwen, Daniel WEEKLY WIP MEETING.	0.50	525.00	017	59464508
06/11/20	Ahmad, Harris WIP CALL (0.5).	0.50	365.00	017	59303289
06/11/20	Carens, Elizabeth Anne WIP MEETING (PARTIAL).	0.30	219.00	017	59470006
06/11/20	Peshko, Olga F. WIP MEETING (.5).	0.50	505.00	017	59480002
06/11/20	Hays, Ryan ATTEND WIP CALL.	0.40	392.00	017	59562067
06/11/20	Song, Justin F. WIP CALL.	0.60	507.00	017	59300441
06/16/20	Arthur, Candace TEAM WIP MEETING.	0.50	562.50	017	59333306
06/16/20	Gwen, Daniel WIP MEETING.	0.50	525.00	017	59463027
06/16/20	Sonkin, Clifford MEETING WITH INTERNAL TEAM RE: WIP.	0.60	438.00	017	59358947
06/16/20	Ahmad, Harris WIP CALL (0.5).	0.50	365.00	017	59330712

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06/16/20	Fang, Weiru ATTEND WIP MEETING.	0.50	365.00	017	59351231
06/16/20	Peshko, Olga F. REVIEW WIP AND PARTICIPATE ON WIP MEETING.	0.90	909.00	017	59480057
06/16/20	Hays, Ryan ATTEND WIP CALL.	0.50	490.00	017	59565807
06/16/20	Song, Justin F. WIP MEETING.	0.50	422.50	017	59329420
06/18/20	Arthur, Candace TEAM WIP MEETING.	0.30	337.50	017	59406011
06/18/20	Gwen, Daniel WIP MEETING.	0.50	525.00	017	59463205
06/18/20	Sonkin, Clifford MEET WITH INTERNAL TEAM RE: WIP (.3).	0.30	219.00	017	59358926
06/18/20	Fang, Weiru ATTEND WIP MEETING.	0.50	365.00	017	59351044
06/18/20	Peshko, Olga F. REVIEW WIP AND WIP MEETING (1); WEEKLY ADVISOR CALL (.3).	1.30	1,313.00	017	59480116
06/18/20	Hays, Ryan REVIEW WIP (.1); ATTEND WIP CALL (.3).	0.40	392.00	017	59348851
06/18/20	Song, Justin F.	0.50	422.50	017	59345152

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WIP MEETING.					
06/23/20	Gwen, Daniel WEEKLY WIP CALL.	0.50	525.00	017	59462873
06/23/20	Peshko, Olga F. WIP MEETING (.5).	0.50	505.00	017	59480856
06/23/20	Song, Justin F. WIP CALL (PARTIAL).	0.20	169.00	017	59372396
06/26/20	Arthur, Candace TEAM WIP MEETING.	0.50	562.50	017	59403651
06/26/20	Sonkin, Clifford MEET WITH INTERNAL TEAM RE: WIP (.3).	0.30	219.00	017	59405655
06/26/20	Ahmad, Harris WIP CALL (0.3).	0.30	219.00	017	59403386
06/26/20	Fang, Weiru ATTEND WIP MEETING.	0.40	292.00	017	59396344
06/26/20	Peshko, Olga F. WIP CALL.	0.30	303.00	017	59639822
06/26/20	Hays, Ryan ATTEND WIP CALL (.4); REVIEW WIP (.1).	0.50	490.00	017	59403502
06/26/20	Song, Justin F. WIP CALL.	0.50	422.50	017	59395974

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06/30/20	Sonkin, Clifford WIP MEETING.	0.50	365.00	017	59568800
06/30/20	Ahmad, Harris WIP CALL (0.5).	0.50	365.00	017	59434591
06/30/20	Carens, Elizabeth Anne WIP MEETING.	0.50	365.00	017	59468558
06/30/20	Peshko, Olga F. REVIEW WIP (.1); WIP CALL (.5).	0.60	606.00	017	59568821
06/30/20	Hays, Ryan ATTEND WIP CALL.	0.50	490.00	017	59424801
06/30/20	Song, Justin F. WIP CALL.	0.50	422.50	017	59424247
SUBTOTAL TASK 017 - General Case Strategy (includes team calls):		32.60	\$30,718.50		
05/05/20	D'Aloia, Justin D. PREPARE FOR FIRST DAY HEARING (2.5).	2.50	2,750.00	018	59480159
06/02/20	Arthur, Candace CONFER WITH P. FABSIK REGARDING HEARING LOGISTICS (.1); REVIEW AND REVISE PROPOSED HEARING AGENDA AND EMAIL HUNTON IN CONNECTION WITH SAME (.3).	0.40	450.00	018	59304313
06/02/20	Song, Justin F. PREPARE HEARING MATERIALS AND PREPARE FOR JUNE 4 HEARING.	0.70	591.50	018	59236470
06/02/20	Fabsik, Paul	2.40	936.00	018	59244283

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PREPARE 6/4 HEARING MATERIALS AS PER J. SONG.					
06/03/20	Dahl, Ryan Preston CONFERENCES RE HEARING PREP (1.0).	1.00	1,275.00	018	59270684
06/03/20	Peshko, Olga F. REVIEW HEARING SCRIPT AND CORRESPOND WITH R. DAHL RE SAME (.4).	0.40	404.00	018	59478880
06/03/20	Fabsik, Paul PREPARE 6/4 HEARING MATERIALS AS PER R. DAHL.	2.50	975.00	018	59247640
06/04/20	Friedmann, Jared R. HEARING ON FINAL APPROVAL OF DIP.	1.80	2,160.00	018	59253668
06/04/20	Arthur, Candace PREPARE FOR HEARING (.5); PARTICIPATE IN DIP HEARING (2); REVIEW FINAL ORDERS FOR SUBMISSION TO COURT FOR ENTRY (.3).	2.80	3,150.00	018	59309071
06/04/20	Schrock, Ray C. ATTEND DIP HEARING.	2.00	3,300.00	018	59272568
06/04/20	Genender, Paul R. ATTEND CONTESTED HEARING ON DEBTORS' FINAL DIP MOTION (2.0).	2.00	2,500.00	018	59569559
06/04/20	Dahl, Ryan Preston PREPARE FOR DIP HEARING (4.5); PARTICIPATE IN SAME (2.3).	6.80	8,670.00	018	59270608
06/04/20	Prugh, Amanda Pennington ATTEND DIP FINANCING HEARING TELEPHONICALLY (1.7).	1.70	1,870.00	018	59569595
06/04/20	Gwen, Daniel	2.50	2,625.00	018	59638405

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PREPARE FOR DIP HEARING (1.50); ATTEND DIP HEARING (1.0).					
06/04/20	Sonkin, Clifford DIP HEARING.	1.80	1,314.00	018	59281135
06/04/20	Ahmad, Harris ATTEND DIP HEARING.	1.80	1,314.00	018	59255218
06/04/20	Fang, Weiru DIAL INTO DIP HEARING (2.0).	2.00	1,460.00	018	59267811
06/04/20	Peshko, Olga F. HEARING AND CORRESPOND RE SAME WITH WEIL TEAM (2.1); CORRESPOND AND CALL WITH HUNTON AND PARALEGALS RE TRANSCRIPT OF HEARING (.2).	2.30	2,323.00	018	59478971
06/04/20	Hays, Ryan ATTEND HEARING (1.8).	1.80	1,764.00	018	59254832
06/04/20	Song, Justin F. ATTEND JUNE 4 HEARING (1.9); AND PREPARE RETENTION ORDERS FOR ENTRY BY THE COURT (.2).	2.10	1,774.50	018	59253169
06/04/20	Fabsik, Paul ASISST WITH PREPARATION FOR 6/4 HEARING.	0.50	195.00	018	59254981
06/22/20	Fang, Weiru REVISE PLAN FOR US BANK COMMENTS (0.4).	0.40	292.00	018	59366079
06/23/20	Arthur, Candace REVIEW AND REVISE DRAFT AGENDA FOR UPCOMING HEARING (.3).	0.30	337.50	018	59377100
06/25/20	Schrock, Ray C.	1.00	1,650.00	018	59405953

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ATTEND OMNIBUS HEARING.					
06/25/20	Genender, Paul R.	1.00	1,250.00	018	59393138
ATTEND HEARING ON DISCLOSURE STATEMENT.					
06/25/20	Dahl, Ryan Preston	1.50	1,912.50	018	59566547
PARTICIPATE IN DISCLOSURE STATEMENT HEARINGS.					
06/25/20	Gwen, Daniel	2.00	2,100.00	018	59462885
REVIEW ORDERS FOR ENTRY (1.0); ATTEND DISCLOSURE STATEMENT HEARING (1.0).					
06/25/20	Sonkin, Clifford	1.00	730.00	018	59405697
J CREW HEARING (1.0).					
06/25/20	Fang, Weiru	1.00	730.00	018	59566541
TAKE NOTES ON DISCLOSURE STATEMENT HEARING.					
06/25/20	Peshko, Olga F.	1.10	1,111.00	018	59566544
DISCLOSURE STATEMENT HEARING.					
06/25/20	Hays, Ryan	1.00	980.00	018	59391898
ATTEND HEARING.					
06/25/20	Song, Justin F.	1.40	1,183.00	018	59391033
JUNE 25 OMNIBUS HEARING.					
06/25/20	Fabsik, Paul	0.40	156.00	018	59393558
ASSIST WITH PREPARATION FOR 6/25 HEARING.					
SUBTOTAL TASK 018 - Hearings and Court Matters:		53.90	\$54,233.00		

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06/02/20	Arthur, Candace EMAIL WITH R. HAYS AND L. CARENS REGARDING D&O POLICIES AND UCC REQUESTS.	0.10	112.50	019	59304280
06/09/20	Arthur, Candace REVIEW INSURANCE RELIEF REQUESTED AND EMAIL CLIENT REGARDING SETTLEMENT AUTHORITY AND RELATED MATTERS (1).	1.00	1,125.00	019	59292300
06/09/20	Carens, Elizabeth Anne REVIEW COMPANY QUESTIONS AND PREPARE SUMMARY OF OUTSTANDING RESPONSES TO INSURANCE RELATED ISSUES.	1.60	1,168.00	019	59470036
06/13/20	Arthur, Candace EMAIL BROKERS REGARDING INITIAL DEBTOR INTERVIEW REQUIREMENTS.	0.10	112.50	019	59307913
SUBTOTAL TASK 019 - Insurance and Workers Compensation Issues:		2.80	\$2,518.00		
06/16/20	Gwen, Daniel CALL WITH COMPANY RE: PRO SE PLAINTIFF (.50); DILIGENCE RE: SAME (.50).	1.00	1,050.00	020	59462809
06/22/20	Gwen, Daniel CALL WITH COMPANY RE: PRO SE CLAIMANT (.50); REVISE REPLY RE: PLEADING OF SAME (1.0).	1.50	1,575.00	020	59463076
SUBTOTAL TASK 020 - Non-Bankruptcy Litigation:		2.50	\$2,625.00		
05/21/20	Peshko, Olga F. REVIEW FILED LANDLORD OBJECTIONS AND SUMMARIZE SAME (1.6); CORRESPOND RE SAME (.2).	1.80	1,818.00	022	59638119
06/01/20	Bond, W. Michael	1.80	3,051.00	022	59233277

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REVIEW PROPOSAL FROM MILBANK (.3); REVIEW REVISED AMENDMENT (.4); REVIEW DEAL SHEETS FROM J. HARTIGAN (.7); CALLS AND CORRESPONDENCE WITH C. STEIGER RE: LEASE AMENDMENTS (.2); CORRESPONDENCE WITH G. APTER AND J. HARTIGAN RE: DAMAGE (.2).					
06/01/20	Lynch, Alexander D.	1.10	1,732.50	022	59232217
CALL WITH D. LENDER COUNSEL RE LEASE ISSUES (0.5); EMAIL FOLLOW-UP RE DISCLOSURE EXAMPLES AND REVIEW SAME (0.4); CALL RE LEASE ISSUES WITH R SCHROCK (0.2).					
06/01/20	Azcuy, Beatriz	2.60	3,250.00	022	59231581
REVIEW TERM SHEETS (2.1); DISCUSSIONS WITH C. STEIGER RE FORM OF AMENDMENT(.5).					
06/01/20	Steiger, Caitlin Fenton	3.60	3,960.00	022	59231939
CONFER WITH INTERNAL TEAM ON STRATEGIC NEGOTIATIONS ON LEASE AMENDMENTS (3.0); CALL WITH M. BOND (0.1); CALL WITH B. AZCUY (0.5).					
06/01/20	Namerow, Derek	1.30	1,098.50	022	59233004
LEASE REVIEW (.5); DRAFT AMENDMENTS (.8).					
06/01/20	Fayssoux, Leah M.	0.90	535.50	022	59231949
REVIEW AND REVISE LEASE AMENDMENTS.					
06/02/20	Bond, W. Michael	3.20	5,424.00	022	59237186
CALLS WITH C. STEIGER AND B. AZCUY RE: LEASE AMENDMENTS (.5); CORRESPONDENCE WITH D. O'BRIEN, C. STEIGER, J. HARTIGAN, M. WILLIAMS AND B. AZCUY RE: LEASE AMENDMENTS (.7); CONFERENCE CALL WITH HILCO, V. ZANNA, M. NICHOLSON AND J. HARTIGAN RE: LEASE AMENDMENT PROCEED (1.1); REVIEW VARIOUS AMENDMENTS TO LEASE (.9).					
06/02/20	Azcuy, Beatriz	2.70	3,375.00	022	59238101
REVIEW AMENDMENTS (1.9); DISCUSSIONS RE PROCESS AND UPDATES FROM C. STEIGER (0.8).					
06/02/20	Steiger, Caitlin Fenton	8.40	9,240.00	022	59238063

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CALL RE: LEASE DEALS (1.1); CALLS WITH M. BOND RE: AMENDMENT PROCESS (0.5); CORRESPONDENCE WITH TEAM REGARDING AMENDMENT DRAFTING (1.5); CALLS WITH CLIENT RE AMENDMENT PROCESS AND AMENDMENT MARKUP (0.8); REVIEW AND REVISE VARIOUS LEASE AMENDMENTS (4.5).					
06/02/20	Namerow, Derek DRAFT AMENDMENTS (1.2); REVIEW LEASES (.6).	1.80	1,521.00	022	59238007
CALL WITH COMPANY RE: CONFIDENTIAL LEASE INFORMATION (.30); DRAFT NDA RE: LEASE INFORMATION (.80); CALL WITH MILBANK RE: SAME (.30).					
06/02/20	Gwen, Daniel DRAFT LEASE AMENDMENTS AND CONF. C. STEIGER RE: SAME (2.2); REVISE LEASE AMENDMENTS (.5); FILTER DATA ON AMENDMENTS (.9).	1.40	1,470.00	022	59549167
06/02/20	Barron, Shira DRAFT LEASE AMENDMENTS AND CONF. C. STEIGER RE: SAME (2.2); REVISE LEASE AMENDMENTS (.5); FILTER DATA ON AMENDMENTS (.9).	3.60	2,628.00	022	59234135
06/02/20	Jhaveri, Sujata M. DRAFT LEASE AMENDMENTS AND CIRCULATE TO TEAM (3.7); REVISE BASED ON COMMENTS FROM CLIENT (.3).	4.00	4,200.00	022	59234087
06/02/20	Fayssoux, Leah M. REVIEW AND REVISE LEASE AMENDMENTS.	2.60	1,547.00	022	59237561
06/02/20	Frayle, Barbara MONITOR EMAILS BETWEEN CLIENT AND WEIL TEAM (0.8); DRAFT LIST OF LEASE AMENDMENTS AND FORWARD TO WEIL TEAM (0.5); UPLOAD DOCUMENTS RECEIVED TO ELECTRONIC SITE (0.2).	1.50	600.00	022	59238688
06/03/20	Bond, W. Michael WORK ON LEASE AMENDMENTS (.7); CORRESPOND WITH HILCO, STEIGER, HARTIGAN AND WILLIAMS RE LEASE AMENDMENTS (.6).	1.30	2,203.50	022	59249809
06/03/20	Azcuy, Beatriz REVIEW LEASE AMENDMENTS.	2.90	3,625.00	022	59247042

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06/03/20	Dahl, Ryan Preston WORK GROUP CALLS RE LEASE NEGOTIATIONS (.8).	0.80	1,020.00	022	59270792
06/03/20	Steiger, Caitlin Fenton REVIEW AND REVISE VARIOUS LEASE AMENDMENTS.	7.50	8,250.00	022	59248717
06/03/20	Namerow, Derek REVIEW UPDATED FORM (.2); CONFERENCE CALL REGARDING SAME (.5); REVIEW LEASE DOCUMENTS AND DRAFT AMENDMENTS (1.8).	2.50	2,112.50	022	59248751
06/03/20	Gwen, Daniel REVISE NDA RE: LEASE ISSUES (.40); CORRESPOND WITH COMPANY RE: SAME (.40).	0.80	840.00	022	59549098
06/03/20	Barron, Shira CONF. RE TEAM RE: LEASE AMENDMENT ADJUSTMENTS (.4); DRAFT AND REVISE LEASE AMENDMENTS (3.3).	3.70	2,701.00	022	59246631
06/03/20	Soso, Daniel CALL REGARDING LEASE AMENDMENTS (0.3); DRAFT LEASE AMENDMENT (2.4).	2.70	2,281.50	022	59248689
06/03/20	Jhaveri, Sujata M. REVIEW LEASE AMENDMENT FORM (.3); BEGIN REVISING SAME (.5); GROUP MEETING (.5); DRAFT LEASE AMENDMENTS AND CIRCULATE (3.0).	4.30	4,515.00	022	59250218
06/03/20	Song, Justin F. REVIEW DILIGENCE RE: PREPETITION TERMINATION LETTER.	1.10	929.50	022	59245371
06/03/20	Fayssoux, Leah M. REVIEW AND REVISE LEASE AMENDMENTS.	1.00	595.00	022	59248674
06/03/20	Frayle, Barbara	1.90	760.00	022	59243965

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MONITOR EMAILS BETWEEN CLIENT AND WEIL TEAM (0.8); DRAFT RESPONSE EMAIL TO M. WILLIAMS OF J. CREW REGARDING REQUEST FOR CONFIRMATION OF CERTAIN LANDLORD NAMES AND FORWARDING COPIES OF DOCUMENTATION (0.4); RECEIVE RESPONSE EMAIL FROM M. WILLIAMS OF J. CREW WITH COPIES OF MORE RECENT DOCUMENTATION (0.2); UPLOAD NEW DOCUMENTS RECEIVED TO ELECTRONIC SITE (0.2); REVISE LEASE AMENDMENTS TO SHOW CURRENT LANDLORD NAMES FOR TWO STORES (0.3).					
06/04/20	Bond, W. Michael	2.80	4,746.00	022	59254719
WORK ON LEASE AMENDMENT FORM (.7); CALLS AND CORRESPONDENCE WITH STEIGER, M. WILLIAMS, AND HARTIGAN AND HILCO RE AGREEMENTS WITH LANDLORDS (1.4); CORRESPONDENCE WITH MILLBANK (.2); CORRESPOND WITH C. STEIGER AND D. GWEN AND CALL WITH STEIGER RE SNDA ISSUES (.5).					
06/04/20	Lynch, Alexander D.	0.40	630.00	022	59254185
EMAILS RE NDA RELATED TO LEASE ISSUES (0.2); REVIEW PROPOSED CHANGES (0.2).					
06/04/20	Azcuy, Beatriz	3.70	4,625.00	022	59254754
REVIEW SUBSET AMENDMENTS (1.9); VARIOUS CALLS WITH C. STEIGER RE CHANGES TO THE AMENDMENT FORM AND PROVIDE COMMENTS (1.8).					
06/04/20	Steiger, Caitlin Fenton	9.50	10,450.00	022	59256347
LEASE AMENDMENT COORDINATION (4.0); CORRESPONDENCE WITH CLIENT (1.0); REVISE LEASE AMENDMENT FORM (1.5); REVIEW LEASE AMENDMENTS IN CONTEXT OF ONGOING NEGOTIATIONS (3.0).					
06/04/20	Namerow, Derek	0.40	338.00	022	59255424
REVIEW UPDATED FORM AMENDMENT AND CHECK LEASE DOCUMENTS FOR ACCURACY.					
06/04/20	Barron, Shira	3.00	2,190.00	022	59254653
CONF. WITH C. STEIGER RE: LEASE AMENDMENT EFFECTIVE DATES (.2); DRAFT LEASE AMENDMENTS AND REVISE PER M. WILLIAMS' TERMS (2.8).					
06/04/20	Hays, Ryan	0.20	196.00	022	59255026
EMAIL CLIENT RE: DEFAULT NOTICES (.1); EMAIL J. SONG RE: DEFAULT NOTICES (.1).					

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06/04/20	Soso, Daniel REVISE LEASE AMENDMENTS.	0.90	760.50	022	59254625
06/04/20	Jhaveri, Sujata M. REVIEW REVISIONS TO LEASE.	0.40	420.00	022	59251636
06/04/20	Frayle, Barbara MONITOR EMAILS BETWEEN CLIENT AND WEIL TEAM (0.9); REVISE ADDITIONAL LEASE AMENDMENT TO SHOW CURRENT LANDLORD NAME (0.1); DRAFT EMAIL TO WEIL TEAM REGARDING CORRECTIONS TO LEASE AMENDMENTS (0.1).	1.10	440.00	022	59254771
06/04/20	Fabsik, Paul CONDUCT RESEARCH RE: LEASES AND LEASES GIVEN TO ORDINARY COURSE PROFESSIONALS.	0.50	195.00	022	59254523
06/05/20	Bond, W. Michael CONFERENCE CALL WITH HILCO, V. ZANNA, M. NICHOLSON AND J. HARTIGAN (1.3); CALLS AND CORRESPONDENCE WITH C. STEIGER RE: LEASE AMENDMENTS (.4); REVIEW CHANGES TO LEASE AMENDMENTS AND RELATED CORRESPONDENCE (.9).	2.60	4,407.00	022	59267729
06/05/20	Azcuy, Beatriz REVIEW AMENDMENTS (1.5); DISCUSSIONS WITH C. STEIGER RE LANDLORD FORMS AND PROVISIONS (.4).	1.90	2,375.00	022	59267457
06/05/20	Steiger, Caitlin Fenton PREPARE, REVIEW AND REVISE VARIOUS LEASE AMENDMENTS (6.0); CALLS WITH CLIENT (1.5).	7.50	8,250.00	022	59271118
06/05/20	Namerow, Derek REVIEW UPDATED AMENDMENT FORMS.	0.30	253.50	022	59269863
06/05/20	Gwen, Daniel REVIEW AND REVISE LEASE TIMELINE (.90); CORRESPONDENCE WITH R. SCHROCK RE: SAME (.10); CALLS WITH RE RE: SAME (.30); CALLS WITH HILCO RE: SAME (.30).	1.60	1,680.00	022	59464513

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06/05/20	Barron, Shira REVISE LEASE AMENDMENTS (.8); UPDATE TRACKING SYSTEM (.5); HILCO UPDATE CALL (1.6); SEND M. WILLIAMS DAILY DATA (.2).	3.10	2,263.00	022	59263006
06/05/20	Jhaveri, Sujata M. REVIEW EMAIL FROM C. STEIGER (.1); FOLLOW-UP (.1); REVIEW REVISED FORM, SPREADSHEET AND EMAIL (.2).	0.40	420.00	022	59261731
06/05/20	Song, Justin F. REVIEW LEASE AMENDMENT.	0.90	760.50	022	59261875
06/07/20	Bond, W. Michael CORRESPONDENCE WITH C. STEIGER, D. GWEN AND M. BROD RE: LEASES.	0.30	508.50	022	59277966
06/07/20	Song, Justin F. REVIEW LEASE REJECTION TIMELINE.	0.50	422.50	022	59266732
06/08/20	Bond, W. Michael CALLS WITH C. STEIGER AND B. AZCUY RE: ISSUES ON LEASE AMENDMENTS (.5); REVIEW AND REVISE VARIOUS LEASE AMENDMENTS (1.8); CALLS AND CORRESPONDENCE WITH D. GWEN, C. STEIGER AND HILCO RE: LEASE PROCESS (.6).	2.90	4,915.50	022	59278142
06/08/20	Azcuy, Beatriz REVIEW AMENDMENTS (1.9); REVIEW CONFIDENTIALITY LANGUAGE AND TERMINATION OF AMENDMENT ISSUES WITH C. STEIGER (1.0).	2.90	3,625.00	022	59278815
06/08/20	Arthur, Candace REVIEW AND REVISE CONFIDENTIALITY SECTION OF LEASE AGREEMENT (.4).	0.40	450.00	022	59275863
06/08/20	Steiger, Caitlin Fenton REVIEW AND REVISE VARIOUS LEASE AMENDMENTS (7.0).	7.00	7,700.00	022	59279442

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06/08/20	Namerow, Derek REVIEW NEW DEAL SHEETS AND FORM AMENDMENT IN PREPARATION FOR DRAFTING.	0.40	338.00	022	59279341
06/08/20	Barron, Shira REVIEW NEW DEAL SHEETS (.2); CONF. WITH L. FAYSSOUX RE: AMENDMENT (.2); DRAFT LEASE AMENDMENTS (2); UPDATE DATA (.3).	2.70	1,971.00	022	59275653
06/08/20	Hays, Ryan REVIEW DEFAULT NOTICES FROM LANDLORDS (.1); EMAIL C. ARTHUR AND D. GWEN RE: DEFAULT NOTICES FROM LANDLORDS (.1).	0.20	196.00	022	59276823
06/08/20	Soso, Daniel DRAFT LEASE AMENDMENT (0.9) COMPILE LIST OF MISSING FILES (5.0).	5.90	4,985.50	022	59277998
06/08/20	Jhaveri, Sujata M. DRAFT LEASE AMENDMENTS (4.7); DISCUSS ISSUES WITH C. STEIGER (.2).	4.90	5,145.00	022	59279425
06/08/20	Song, Justin F. REVIEW AND REVISE PROPOSED LEASE MODIFICATION.	1.50	1,267.50	022	59277151
06/08/20	Fayssoux, Leah M. REVIEW AND REVISE LEASE AMENDMENTS.	1.00	595.00	022	59278513
06/08/20	Fabsik, Paul ASSIST WITH OBTAINING LEASE INFORMATION FOR SPECIFIED PROFESSIONALS PER ATTORNEY REQUEST.	0.70	273.00	022	59279816
06/09/20	Bond, W. Michael CONFERENCE CALL WITH CLIENT AND HILCO (1.0); CONFERENCE CALL WITH CLIENT, HILCO AND ANCHORAGE (.4); REVIEW J. HARTIGAN UPDATED SCHEDULES (.4); CORRESPONDENCE AND CALLS WITH D. GWEN AND C. STEIGER RE: DAMAGE AND LOOTING ISSUES (.4); REVIEW LEASE AMENDMENT DOCUMENTS (.5).	2.70	4,576.50	022	59303896

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06/09/20	Azcu, Beatriz DISCUSSIONS RE PAYMENT TERMS FOR AMENDMENTS (0.8); REVIEW AMENDMENTS AND PROVIDE COMMENTS (3.7).	4.50	5,625.00	022	59287896
06/09/20	Arthur, Candace RESPOND TO QUERIES FROM REAL ESTATE REGARDING HOLDOVER TENANCY (.2); REVIEW SCHEDULE OF PROPOSED LEASE REJECTIONS (.9).	1.10	1,237.50	022	59292313
06/09/20	Schrock, Ray C. ATTEND CALLS RE LEASE PROCESS.	1.50	2,475.00	022	59316478
06/09/20	Steiger, Caitlin Fenton REAL ESTATE CATCH UP CALL (1.0); ANCHORAGE CALL (0.4); REVIEW AND REVISE VARIOUS LEASE AMENDMENTS (6.0); CALLS WITH CLIENT RE: REINSTATEMENT (0.4).	7.80	8,580.00	022	59288450
06/09/20	Gwen, Daniel CALLS WITH COMPANY RE: LEASE PROCESS (1.0); REVIEW AND REVISE LEASE TIMELINE (.80); CORRESPONDENCE WITH COMPANY AND HILCO RE: LEASE ISSUES (.50).	2.30	2,415.00	022	59464119
06/09/20	Barron, Shira UPDATE DATA (1); CONF. WITH C. STEIGER RE: LEASE DATA (.2); DRAFT AMENDMENTS TO LEASES (2.9); CONF. WITH C. STEIGER RE: AMENDMENT CHANGES (.2); UPDATE LEASE AMENDMENT TRACKER AND SEND CLIENT END OF DAY REPORTS (.8).	5.10	3,723.00	022	59287495
06/09/20	Soso, Daniel E-MAIL J. VANKIRK REGARDING LEASE FILES (0.1); CALL WITH C. STEIGER REGARDING MISSING FILES (0.1); PROCESS MISSING FILES (7.2).	7.40	6,253.00	022	59287374
06/09/20	Jhaveri, Sujata M. DISCUSS BROKER'S COMMENTS WITH C. STEIGER (.2); REVISE LEASES BASED ON COMMENTS AND CIRCULATE (1.2).	1.40	1,470.00	022	59283226

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06/09/20	Song, Justin F. REVIEW ILLUSTRATIVE LEASE REJECTION TIMELINE (.2); REVIEW WEST VILLAGE LEASE QUESTION FROM RE TEAM (.4).	0.60	507.00	022	59285825
06/09/20	Frayle, Barbara EMAILS REGARDING LEASE AMENDMENTS (1.0).	1.00	400.00	022	59287853
06/09/20	Fabsik, Paul CONDUCT RESEARCH RE: MISSING LEASE EXTENSIONS (1.9); CORRESPONDENCE WITH ALIXPARTNERS RE: MISSING LEASE EXTENSIONS (.5).	2.40	936.00	022	59288441
06/10/20	Bond, W. Michael CALLS WITH B. AZCUY AND C. STEIGER RE: LEASE AMENDMENTS (.5); REVIEW CORRESPONDENCE WITH D. GWEN, C. STEIGER AND HILCO RE: VARIOUS LANDLORD RESPONSES (.6); REVIEW LEASE AMENDMENTS (.8).	1.90	3,220.50	022	59296932
06/10/20	Azcuy, Beatriz REVIEW LEASE AMENDMENTS AND PROVIDE COMMENTS TO SAME.	3.20	4,000.00	022	59296243
06/10/20	Arthur, Candace CALL WITH FINSBURY REGARDING COMPANY COMMUNICATIONS RELATED TO LEASE REJECTIONS (.4); EMAIL J. SONG ON SAME (.1).	0.50	562.50	022	59298443
06/10/20	Steiger, Caitlin Fenton CALLS WITH CLIENT RE: WEST VILLAGE AND OTHER MATTERS (0.8); REVIEW AND REVISE VARIOUS LEASE AMENDMENTS (7.0).	7.80	8,580.00	022	59296003
06/10/20	Namerow, Derek REVIEW LEASE DOCUMENTS (1.2); PREPARE FORM AMENDMENTS FOR FORTHCOMING DEAL SHEETS (1.2).	2.40	2,028.00	022	59296311
06/10/20	Gwen, Daniel	1.20	1,260.00	022	59464505

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CORRESPONDENCE WITH COMPANY RE: LEASE REJECTIONS (.40); CALL WITH COMPANY RE: LEASE REJECTIONS (.40); REVIEW LEASE REJECTION NOTICES (.40).					
06/10/20	Barron, Shira	4.40	3,212.00	022	59295888
UPDATE DATA (1.4); DRAFT AND REVISE AMENDMENTS (2); CIRCULATE AMENDMENTS (1).					
06/10/20	Soso, Daniel	5.30	4,478.50	022	59295032
PROCESS NEW ELECTRONIC FILES (2.2); DISTRIBUTE NEW ELECTRONIC FILES (0.3); DRAFT LEASE AMENDMENTS (2.8).					
06/10/20	Jhaveri, Sujata M.	0.20	210.00	022	59298755
REVIEW AND RESPOND TO EMAIL RE: LEASES.					
06/10/20	Song, Justin F.	10.90	9,210.50	022	59294475
REVIEW LEASE REJECTION LIST AND ADDRESS INCONSISTENCIES AND REVISIONS (3.5); CONFER WITH M.KLEISSLER RE: POPULATING LEASE REJECTION SCHEDULE (.9); REVIEW PRINCETON SQUARE LEASE AMENDMENT (.3); POPULATE LEASE REJECTION SCHEDULE (6.2).					
06/10/20	Fayssoux, Leah M.	0.30	178.50	022	59295687
PREPARE FORM LEASE AMENDMENTS FOR THE 7 DEAL SHEETS WITH LANDLORDS.					
06/10/20	Fabsik, Paul	0.90	351.00	022	59296220
OBTAIN SPECIFIED LEASES AND RELATED DOCUMENTS.					
06/10/20	Kleissler, Matthew	12.00	3,000.00	022	59294370
REVIEW SCHEDULE OF REJECTED LEASES AND ASSIST WITH PREPARATION OF EXHIBIT 1 TO LEASE REJECTION MOTION FOR J. SONG.					
06/10/20	Altman-DeSole, Jacob	5.00	1,250.00	022	59304725
PREPARE MATERIALS RE REJECTION LIST FOR J. SONG.					
06/11/20	Bond, W. Michael	2.50	4,237.50	022	59303660

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CONFERENCE CALL WITH HILCO, CLIENTS AND C. STEIGER, RE: LEASE STATUS (.1.2); CALLS WITH C. STEIGER (.2); REVIEW UPDATED LEASE SCHEDULE (.2); REVIEW DRAFT AMENDMENTS AND CORRESPONDENCE WITH M. WILLIAMS (.6); REVIEW REJECTION SCHEDULE PREPARED BY CLIENT (.3).					
06/11/20	Azcu, Beatriz REVIEW LEASE AMENDMENT AND DEAL SHEETS.	2.80	3,500.00	022	59302524
CALLS WITH CLIENT (1.5); CONFER WITH WEIL REAL ESTATE TEAM RE: LEASE NEGOTIATIONS AND REVIEW AND REVISE LEASE AMENDMENTS (3.5); CONFER WITH LANDLORDS COUNSELS (.5).					
06/11/20	Steiger, Caitlin Fenton REVIEW NOTICE OF REJECTED LEASES (.40); CORRESPONDENCE WITH COMPANY AND INTERNAL RE: SAME (.30); CALLS WITH COMPANY RE: SAME (.40).	5.50	6,050.00	022	59303913
06/11/20	Gwen, Daniel REVIEW NOTICE OF REJECTED LEASES (.40); CORRESPONDENCE WITH COMPANY AND INTERNAL RE: SAME (.30); CALLS WITH COMPANY RE: SAME (.40).	1.10	1,155.00	022	59464260
06/11/20	Barron, Shira CONFER WITH C. STEIGER RE: AMENDMENTS (.2); UPDATE DATA AND SEND REPORTS (.9); CONFER WITH D. SOSO RE: DATA (.2).	1.30	949.00	022	59301784
06/11/20	Hays, Ryan REVIEW LANDLORD DEFAULT NOTICE (.1); REVIEW LEASE RE: LANDLORD DEFAULT NOTICE (.1); EMAIL LANDLORD RE: LANDLORD DEFAULT NOTICE (.1).	0.30	294.00	022	59302849
06/11/20	Song, Justin F. REVISE LEASE REJECTION NOTICE (.7); REVIEW REVISED LEASE REJECTION LIST FOR INCONSISTENCIES (2.1); INCORPORATE CHANGES INTO LEASE REJECTION SCHEDULE (2.5); CIRCULATE TO COMPANY AND ADVISORS AND INCOPRORATE COMMENTS (1.6).	6.90	5,830.50	022	59300388
06/11/20	Fayssoux, Leah M. PREPARE FORM LEASE AMENDMENTS OF 7 STORES IN ANTICIPATION OF RECEIVING THE DEAL SHEETS (.7).	0.70	416.50	022	59303353
06/11/20	Kleissler, Matthew	5.00	1,250.00	022	59383425

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REVIEW SCHEDULE OF REJECTED LEASES AND ASSIST WITH PREPARATION OF EXHIBIT 1 TO LEASE REJECTION MOTION FOR J. SONG.					
06/12/20	Bond, W. Michael	2.00	3,390.00	022	59312627
CALLS WITH C. STEIGER RE: LEASE ISSUES AND EXPIRED LEASES (.4); REVIEW LEASE AMENDMENTS AND RELATED CORRESPONDENCE (1.2); CORRESPONDENCE WITH D. GWEN AND MILBANK RE: LEASE STATUS (.2); CORRESPONDENCE WITH J. HARTIGAN AND M. WILLIAMS (.2).					
06/12/20	Steiger, Caitlin Fenton	5.00	5,500.00	022	59314157
CALL WITH COUNSEL FOR PALMER SQUARE (0.5); REVIEW LANDLORD COMMENTS ON 710 ELM (0.5); REVIEW LEASE AMENDMENTS IN CONTEXT OF ONGOING NEGOTIATIONS (4.0).					
06/12/20	Gwen, Daniel	1.80	1,890.00	022	59464409
REVIEW AND REVISE LEASE REJECTION NOTICE (.50); CALL WITH COMPANY RE: SAME (.90); CORRESPONDENCE RE: SAME (.40).					
06/12/20	Barron, Shira	1.20	876.00	022	59308898
CONFER WITH C. STEIGER RE: LEASE PROCESS (.2); UPDATE DATA (.5); REVIEW LEASE MARKUPS (.1); DRAFT AMENDMENTS (.4).					
06/12/20	Soso, Daniel	0.40	338.00	022	59313867
REVIEW NEW ELECTRONIC FILES (0.4).					
06/12/20	Song, Justin F.	2.40	2,028.00	022	59312263
COORDINATE FILING LEASE REJECTION NOTICE AND ASSOCIATED PRESS RELEASE.					
06/14/20	Bond, W. Michael	0.50	847.50	022	59321516
REVIEW CORRESPONDENCE FROM HILCO RE: LEASE ISSUES AND ATTACHMENTS.					
06/14/20	Jhaveri, Sujata M.	2.80	2,940.00	022	59313081
DRAFT LEASE AMENDMENTS.					

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06/15/20	Bond, W. Michael CALLS WITH C. STEIGER RE: LEASES (.3); CALL WITH HILCO AND J. HARTIGAN (.3); CALL WITH D. GWEN AND C. STEIGER RE: LEASE ISSUES (.2); REVIEW PROPOSED LEASE AMENDMENTS AND RELATED CORRESPONDENCE (1.4).	2.20	3,729.00	022	59321556
06/15/20	Azcuy, Beatriz CALL WITH C. STEIGER AND D. GWEN RE BFR ISSUES ON LEASE AMENDMENTS (0.3); REVIEW DEAL TERM SHEETS AND AMENDMENTS AND PROVIDE COMMENTS TO SAME (4.4).	4.70	5,875.00	022	59321639
06/15/20	Steiger, Caitlin Fenton BFR AND RE CALL RE AMENDMENT ITEMS (0.3) ; CALL WITH L. FAYSSOUX (0.4); CALL WITH J.CREW AND HILCO (0.4); REVIEW LEASE AMENDMENTS IN CONTEXT OF ONGOING NEGOTIATIONS. (9.5).	10.60	11,660.00	022	59321093
06/15/20	Gwen, Daniel CALL WITH WEIL RE RE: LANDLORD ISSUES (.40); CORRESPONDENCE RE: SAME (.30).	0.70	735.00	022	59462931
06/15/20	Sonkin, Clifford RESPOND TO INQUIRY RE 365(D)(3) ORDER.	0.80	584.00	022	59359041
06/15/20	Barron, Shira CORRESPONDENCE RE: LEASE AMENDMENTS (.3).	0.30	219.00	022	59326609
06/15/20	Hays, Ryan REVIEW DEFAULT NOTICE (.1); REVIEW LEASE RE: DEFAULT NOTICE (.2); UPDATE DEFAULT NOTICE SUMMARY (.1); EMAIL J. SONG RE: DEFAULT NOTICE (.1).	0.50	490.00	022	59319156
06/15/20	Jhaveri, Sujata M. REVIEW LEASE AMENDMENT.	0.40	420.00	022	59317864
06/15/20	Song, Justin F.	2.50	2,112.50	022	59319663

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REVIEW DETAILS RE: PENDING OUTLET STOVE LITIGATIONS (1.0); REVIEW REAL ESTATE DEPARTMENT QUESTIONS RE: AUTOMATIC STAY ISSUES (1.3); CALL WITH REAL ESTATE RE: OUTSTANDING ISSUES (0.2).					
06/15/20	Fayssoux, Leah M.	6.80	4,046.00	022	59321408
	PREPARE DRAFTING STORE 6 AMENDMENTS (4); UPDATE SCHEDULE TRACK RE: THE COMMUNICATIONS BETWEEN LANDLORDS AND WEIL ON THE SYSTEM (2); DISCUSS SAME WITH C. STEIGER (.8).				
06/15/20	Fabsik, Paul	0.20	78.00	022	59322320
	OBTAİN SPECIFIED LEASES PER J. SONG.				
06/16/20	Bond, W. Michael	3.70	6,271.50	022	59329354
	CONFERENCE CALL WITH CLIENT AND HILCO RE: LEASE AMENDMENTS (1.0); REVIEW AND REVISE VARIOUS LEASE AMENDMENTS (1.7); DISCUSS LEASE ISSUES WITH C. STEIGER (.4); CORRESPONDENCE WITH HILCO, J. HARTIGAN AND M. WILLIAMS (.6).				
06/16/20	Azcu, Beatriz	3.80	4,750.00	022	59329784
	REVIEW AND REVISE LEASE AMENDMENTS (3.8).				
06/16/20	Arthur, Candace	0.40	450.00	022	59333361
	EMAIL ALIXPARTNERS GUIDANCE ON CALCULATING REJECTION DAMAGE CLAIMS (.3); REVIEW LANDLORD DEFAULT NOTICE AND ADVICE R. HAYS ON SAME (.1).				
06/16/20	Dahl, Ryan Preston	0.20	255.00	022	59329527
	REVIEW CORRESPONDENCE RE LEASE NEGOTIATIONS AND RESPOND TO SAME.				
06/16/20	Steiger, Caitlin Fenton	10.20	11,220.00	022	59331579
	HILCO/J.CREW CALL (1.0); CALL WITH J. HARTIGAN (0.2); REVIEW AND REVISE LEASE AMENDMENTS IN CONTEXT OF ONGOING NEGOTIATIONS (9.0).				
06/16/20	Ahmad, Harris	1.50	1,095.00	022	59330692
	RESEARCH QUESTION ON SECTION 365.				

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06/16/20	Barron, Shira CORRESPONDENCE RE: LEASE AMENDMENTS.	0.70	511.00	022	59329650
06/16/20	Hays, Ryan CALL WITH J. SONG RE: DEFAULT NOTICES (.1); EMAIL C. ARTHUR AND D. GWEN RE: DEFAULT NOTICES (.1).	0.20	196.00	022	59329038
06/16/20	Song, Justin F. CALL WITH LANDLORD RE: REJECTION TIMING.	0.50	422.50	022	59329471
06/16/20	Fayssoux, Leah M. PREPARE MASTER LEASE AMENDMENTS AND 2 INDIVIDUAL STORE LEASE AMENDMENTS (3.5); TRACK THE LEASE AMENDMENTS' PROGRESS AND CHECK STATUS OF THE NOTES ON SHAREPOINT (3.6).	7.10	4,224.50	022	59331683
06/17/20	Bond, W. Michael CALLS WITH C. STEIGER RE: LEASE ISSUES (.3); CALL WITH D. GWEN ON LEASES (.1); REVIEW AND COMMENT ON AMENDMENTS AND RELATED CORRESPONDENCE (1.6); REVIEW RENT DEFERRAL ORDER (.2); CORRESPONDENCE WITH CLIENTS REGARDING LEASE RELATED MATTERS (.3); CORRESPONDENCE WITH HILCO RE: AMENDMENTS (.2).	2.70	4,576.50	022	59337788
06/17/20	Azcuy, Beatriz CALL WITH BANKRUPTCY TEAM (0.3); CALL RE LEASE AMENDMENT (0.4); REVIEW LEASE AMENDMENTS (3.9).	4.60	5,750.00	022	59338098
06/17/20	Schrock, Ray C. ATTEND CALL RE REAL ESTATE ISSUES WITH HILCO.	0.30	495.00	022	59368667
06/17/20	Dahl, Ryan Preston PREPARE AND PARTICIPATE ON CALL WITH UCC ADVISORS RE LEASE NEGOTIATION STATUS.	0.60	765.00	022	59356711
06/17/20	Steiger, Caitlin Fenton	10.00	11,000.00	022	59339688

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ADDRESS VARIOUS LEASE AMENDMENT RELATED MATTERS AND DRAFT AND REVIEW AMENDMENTS (9.5); CALL RE: WALDEN GALLERIA WITH COUNSEL (0.3); PARTICIPATE ON RE AND BFR STANDING CALL RE: AMENDMENTS (0.2).					
06/17/20	Sonkin, Clifford RESPOND TO CLIENT INQUIRY RE RENT DEFERRAL AND TAX/UTILITY PAYMENTS.	0.40	292.00	022	59358938
BFR/ RE CALL (.2); CORRESPONDENCE RE: LEASE AMENDMENTS (.4).					
06/17/20	Barron, Shira REVIEW DEFAULT NOTICE (.1); EMAIL C. ARTHUR AND D. GWEN RE: DEFAULT NOTICE (.1); EMAIL J. CREW RE: DEFAULT NOTICE (.1).	0.60	438.00	022	59342391
06/17/20	Hays, Ryan REVIEW STORE OUTLET DEFAULT NOTICE AND DRAFT RESPONSE (1.4); REVIEW REAL ESTATE QUESTIONS RE: AMENDMENT PROCESS (1.0); STANDING CALL WITH REAL ESTATE TEAM RE: AMENDMENT PROCESS (0.2); HILCO / PROVINCE CALL (0.6); HILCO / PROVINCE CALL (0.6).	0.30	294.00	022	59337202
06/17/20	Song, Justin F. REVIEW STORE OUTLET DEFAULT NOTICE AND DRAFT RESPONSE (1.4); REVIEW REAL ESTATE QUESTIONS RE: AMENDMENT PROCESS (1.0); STANDING CALL WITH REAL ESTATE TEAM RE: AMENDMENT PROCESS (0.2); HILCO / PROVINCE CALL (0.6); HILCO / PROVINCE CALL (0.6).	3.80	3,211.00	022	59336951
06/17/20	Fayssoux, Leah M. PREPARE MASTER AMENDMENT (1.5); TRACK COMMUNICATIONS BETWEEN CLIENT AND LLS (.6); CALL WITH WEIL RESTRUCTURING REGARDING RESTRUCTURING RELATED IMPLICATIONS (.3).	2.40	1,428.00	022	59338049
06/17/20	Fabsik, Paul OBTAIN SPECIFIED LEASES FOR ALIXPARTNERS ATTORNEY REQUEST.	0.70	273.00	022	59340763
06/18/20	Bond, W. Michael CONFERENCE CALL WITH V. ZANNA, M. NICHOLSON, J. HARTIGAN AND HILCO AND ADVISORS RE: RE ISSUES (1.0); WORK ON LEASE AMENDMENTS AND RELATED CORRESPONDENCE (1.5).	2.50	4,237.50	022	59355440
06/18/20	Azcuy, Beatriz	6.80	8,500.00	022	59344311

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REVIEW LANDLORD REVISIONS TO OR LANDLORD DRAFTED AMENDMENTS AND PROVIDE COMMENTS TO SAME.					
06/18/20	Steiger, Caitlin Fenton	6.20	6,820.00	022	59346958
CALL WITH CLIENT AND HILCO (0.5); CALL WITH ADVISORS (1.0); REVIEW AND REVISE AMENDMENTS (4.5); CALL WITH M. HALL RE PALMER SQUARE (0.2).					
06/18/20	Namerow, Derek	6.50	5,492.50	022	59355685
REVIEW LEASE DOCUMENTS (2.5); DRAFT AMENDMENTS TO SAME (4.0).					
06/18/20	Barron, Shira	0.40	292.00	022	59342367
CORRESPONDENCE RE: LEASE AMENDMENTS (.4).					
06/18/20	Soso, Daniel	4.20	3,549.00	022	59346412
DRAFT LEASE AMENDMENTS FOR SIX STORES.					
06/18/20	Jhaveri, Sujata M.	6.20	6,510.00	022	59342189
DRAFT REAL ESTATE AMENDMENTS.					
06/18/20	Fayssoux, Leah M.	7.50	4,462.50	022	59346564
WORKING ON FEDERAL REALTY AMENDMENT, PORTFOLIO DEALS AMENDMENT, AMENDMENTS FOR 8, 104, 115, 168, AND 188 (5.2); TRACKING ON SHARE POINT (.8); INCORPORATING COMMENTS INTO 677, 606, 618, AND 682 (1.5).					
06/19/20	Bond, W. Michael	4.50	7,627.50	022	59355188
CONFERENCE CALL WITH CLIENT AND M. WILLIAMS RE: GROSS SALES (.7); CALLS WITH C. STEIGER ON LEASE ISSUES (.5); CONFERENCE CALL WITH B. AZCUY, C. STEIGER AND L. FAYSSOUX RE: LEASE AMENDMENT ISSUES (1.0); CORRESPONDENCE WITH BFR AND C. STEIGER RE: EFFECTIVE DATE ISSUES (.3); WORK ON LEASE AMENDMENT FORMS (.8); CORRESPONDENCE WITH J. HARTIGAN, M. WILLIAMS AND HILCO RE: LEASE AMENDMENT TERMS (.8); CORRESPONDENCE RE: CERTAIN LEASE AMENDMENT AND REVIEW SAME (.4).					
06/19/20	Azcu, Beatriz	5.40	6,750.00	022	59356548

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REVIEW LEASE AMENDMENTS (4.9); DISCUSSIONS WITH M. BOND AND C. STEIGER RE AMENDMENTS (0.5);					
06/19/20	Resnick, Cynthia Allyson REVISE LEASE AMENDMENTS.	2.00	2,200.00	022	59354830
06/19/20	Steiger, Caitlin Fenton CALL WITH CLIENT RE GROSS SALES (0.8); CALL WITH REAL ESTATE TEAM (1.2); CALL WITH LANDLORD COUNSEL (0.2); ADDRESS VARIOUS LEASE AMENDMENT RELATED MATTERS AND REVIEW AND REVISE AMENDMENTS (12.3).	14.50	15,950.00	022	59354596
06/19/20	Namerow, Derek REVIEW LEASE DOCUMENTS (.2); REVISE AMENDMENTS (.4).	0.60	507.00	022	59355872
06/19/20	Barron, Shira CORRESPONDENCE RE: LEASE AMENDMENTS (.6).	0.60	438.00	022	59356601
06/19/20	Soso, Daniel REVISE LEASE AMENDMENTS FOR FOUR STORES.	1.60	1,352.00	022	59352441
06/19/20	Jhaveri, Sujata M. REVISE LEASES PER COMMENTS (.6); DISCUSS WITH C. STEIGER (.1); CIRCULATE TO TEAM (.1).	0.80	840.00	022	59349920
06/19/20	Song, Justin F. REVIEW LEASE AMENDMENT (1.1); DRAFT CERTAIN LEASE AMENDMENT PROVISION (1.7).	2.80	2,366.00	022	59354276
06/19/20	Fayssoux, Leah M. REVISE VARIOUS STORE AMENDMENTS IN CONNECTION WITH LANDLORD COMMENTS (4); TRACK THE AMENDMENTS BEING SENT TO LLS AND RECEIVING THEIR COMMENTS (2.1), CALL WITH C. STEIGER ABOUT INCORPORATING VARIOUS COMMENTS TO LANDLORD DRAFTS OF LEASE AMENDMENTS (1).	7.10	4,224.50	022	59355485
06/20/20	Bond, W. Michael	2.00	3,390.00	022	59362896

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WORK ON FORM LEASE AMENDMENT (.7); REVIEW REVISED TRACKER AND SPREADSHEET (.6); CORRESPONDENCE WITH C. STEIGER AND CLIENT (.2); REVIEW LANDLORD COMMENTS (.5).					
06/20/20	Azcuay, Beatriz	3.20	4,000.00	022	59356256
REVIEW REVISED AMENDMENTS AND PROVIDE COMMENTS TO SAME.					
06/20/20	Resnick, Cynthia Allyson	5.50	6,050.00	022	59354552
REVIEW AND REVISE LEASE AMENDMENTS AND RELATED CORRESPONDENCE.					
06/20/20	Steiger, Caitlin Fenton	8.50	9,350.00	022	59354796
ADDRESS VARIOUS LEASE AMENDMENT RELATED MATTERS AND REVIEW AMENDMENTS (8.5).					
06/20/20	Namerow, Derek	0.90	760.50	022	59355754
REVISE LEASE AMENDMENTS.					
06/20/20	Soso, Daniel	4.20	3,549.00	022	59352502
DRAFT LEASE AMENDMENTS.					
06/20/20	Jhaveri, Sujata M.	2.80	2,940.00	022	59349934
DRAFT LEASE AMENDMENTS.					
06/20/20	Song, Justin F.	2.10	1,774.50	022	59354318
CONFER WITH CLIENT RE: REVISED LEASE REJECTION LIST (.2); PREPARE REVISED LEASE REJECTION LIST FOR FILING (1.9).					
06/20/20	Fayssoux, Leah M.	7.60	4,522.00	022	59355074
REVISE VARIOUS LEASE AMENDMENTS (2.4); REVISE THE SCHEDULE TRACK RE: LANDLORD COMMUNICATIONS (3); MAKE CHANGES TO VARIOUS LEASE AMENDMENTS BASED ON THE UPDATED FORM (1.2); AND RUN REDLINES BETWEEN WEIL LATEST VERSION AND FORM OR LANDLORD VERSION (1).					
06/21/20	Bond, W. Michael	0.70	1,186.50	022	59362842

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CORRESPONDENCE WITH J. HARTIGAN, C. RESNICK, C. STEIGER AND D. GWEN RE: VARIOUS LEASE DOCUMENTS AND ISSUES AND REVIEW RELATED DOCUMENTS.					
06/21/20	Azcu, Beatriz	1.70	2,125.00	022	59356358
	CALL WITH C. RESNICK RE LEASE AMENDMENTS (0.5); REVIEW LEASE AMENDMENTS (1.2).				
06/21/20	Resnick, Cynthia Allyson	4.00	4,400.00	022	59354563
	REVISE LEASE AMENDMENTS.				
06/22/20	Bond, W. Michael	4.40	7,458.00	022	59362731
	WORK ON MULTIPLE DRAFTS OF FEDERAL LEASE AMENDMENT (1.7); REVIEW ADDITIONAL LEASE AMENDMENTS (.8); REVIEW TRACKER (.2); CALLS WITH B. AZCUY AND C. STEIGER RE: LEASE QUESTIONS AND ISSUES (.7); REVIEW CORRESPONDENCE FROM HILCO (.3); CALLS WITH C. RESNICK AND REVIEW LANDLORD LEASE RESPONSES (.7).				
06/22/20	Azcu, Beatriz	5.60	7,000.00	022	59363127
	CALL WITH C. RESNICK RE AMENDMENTS (0.5); REVIEW AND PROVIDE COMMENTS TO AMENDMENTS (5.1).				
06/22/20	Resnick, Cynthia Allyson	7.50	8,250.00	022	59366069
	REVISE LEASE AMENDMENTS.				
06/22/20	Steiger, Caitlin Fenton	11.60	12,760.00	022	59363715
	CALLS WITH 811 LANDLORD COUNSEL (0.5); ADDRESS VARIOUS LEASE AMENDMENT RELATED MATTERS AND REVIEW AND REVISE AMENDMENTS (11.1).				
06/22/20	Namerow, Derek	0.10	84.50	022	59367302
	REVISE AMENDMENT.				
06/22/20	Barron, Shira	8.40	6,132.00	022	59368793
	DRAFT AND REVISE AMENDMENTS AND UPDATE CORRESPONDING DATA.				

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06/22/20	Hays, Ryan REVIEW DOCKET RE: LEASE REJECTION (.2); CORRESPOND WITH C. ARTHUR, D. GWEN AND J. SONG RE: DEFAULT NOTICE (.3); REVIEW DEFAULT NOTICE (.1).	0.60	588.00	022	59362057
06/22/20	Soso, Daniel REVISE LEASE AMENDMENT FOR TWO STORES.	0.60	507.00	022	59365793
06/22/20	Song, Justin F. REVIEW RECEIVED DEFAULT NOTICES (1.1); CONFER WITH LANDLORD RE: LEASE REJECTION OBJECTION DEADLINE EXTENSION (1.3).	2.40	2,028.00	022	59362022
06/22/20	Fayssoux, Leah M. UPDATE FORM AND IMPLEMENT INTO A MASTER LEASE AMENDMENT (1.5); LOG NEW STORE NUMBERS INTO SHAREPOINT (2.5); CREATE DRAFT LEASE AMENDMENTS FOR THE NEW STORES (3); LOG THE DOCUMENT NUMBERS FOR THE NEW DOCUMENTS (1); UPDATE PROCESS AMENDMENTS TO NEW FORM LANGUAGE (2.1).	10.10	6,009.50	022	59363124
06/23/20	Bond, W. Michael CONFERENCE CALL WITH COMPANY AND HILCO (.5); REVIEW TAUBMAN MODIFICATION AND COMMENT (.5); CALLS WITH B. AZCUY AND C. STEIGER RE: AMENDMENTS (.5); CORRESPONDENCE WITH LANDLORDS RE: AMENDMENT TERMS (.4); CORRESPONDENCE WITH M. WILLIAMS AND J. HARTIGAN RE: LEASE ISSUES (.3); CORRESPONDENCE RE: 225 LIBERTY (.2); WORK ON LEASE MODIFICATIONS (.6).	3.00	5,085.00	022	59374984
06/23/20	Azcu, Beatriz REVIEW AND REVISE LEASE AMENDMENTS.	6.40	8,000.00	022	59374476
06/23/20	Arthur, Candace REVIEW EMAILS FROM C. STEIGER REGARDING UK LEASES (.1); EMAIL TO D. GWEN AND R. DAHL ON SAME (.1).	0.20	225.00	022	59377079
06/23/20	Resnick, Cynthia Allyson REVIEW AND REVISE LEASE AMENDMENTS.	6.50	7,150.00	022	59373479

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06/23/20	Steiger, Caitlin Fenton CALL WITH CLIENT (1.8); ADDRESS VARIOUS LEASE AMENDMENT RELATED MATTERS AND REVIEW AMENDMENTS (9.3).	11.10	12,210.00	022	59373305
06/23/20	Barron, Shira DRAFT, REVISE AMENDMENTS AND UPDATE CORRESPONDING DATA (5); REVIEW OFFICE LEASE AND SUBLEASE AND RELEASE SPACE (1.8).	6.80	4,964.00	022	59372593
06/23/20	Song, Justin F. CONFER WITH CLIENT RE: TIMING OF REVISED LEASE REJECTION.	0.40	338.00	022	59372345
06/23/20	Fayssoux, Leah M. INPUT C. STEIGER'S LEASE AMENDMENT COMMENTS FOR MULTIPLE AMENDMENTS (3); TRACK COMMUNICATIONS BETWEEN CLIENT, LLS AND WEIL RE: LEASE AMENDMENTS (2.5); PULL DEAL TERM SHEETS FOR C. RESNICK TO AID HER REVIEW (.4).	5.90	3,510.50	022	59375240
06/24/20	Bond, W. Michael REVIEW DEAL SHEETS AND RELATED CORRESPONDENCE (.6); CALLS WITH C. STEIGER RE: LEASE ISSUES (.3); REVIEW FEDERAL REALTY FORM (.3); CORRESPONDENCE RE: TAUBMAN AND REVIEW FORM AMENDMENT (.4); CONFERENCE CALL WITH CLIENT ON OKLAHOMA LITIGATION (.8); CORRESPONDENCE WITH J. HARTIGAN AND M. WILLIAMS RE: LEASE ISSUES (.4); CORRESPONDENCE WITH LANDLORDS RE: AMENDMENT COMMENTS (.4).	3.20	5,424.00	022	59381110
06/24/20	Azcuiz, Beatriz REVIEW AND REVISE VARIOUS LEASE AMENDMENTS (6.1). CALL WITH C RESNICK RE AMENDMENTS (0.5); CALL WITH BFR TEAM (0.2).	6.80	8,500.00	022	59381222
06/24/20	Arthur, Candace EMAILS TO CLIENT REGARDING UPDATED LEASE REJECTION LIST (.2); EMAIL HILCO REGARDING LEASES IN UK (.1); CALL WITH C. STEIGER ON SAME (.2).	0.50	562.50	022	59385196
06/24/20	Resnick, Cynthia Allyson	5.50	6,050.00	022	59381731

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REVIEW AND REVISE LEASE AMENDMENTS.					
06/24/20	Steiger, Caitlin Fenton	9.20	10,120.00	022	59381788
CALL RE: PENDING LEASE RELATED LITIGATION (0.9); CALL WITH MASTER LANDLORD AND HILCO (0.3); BFR REAL ESTATE CALL (0.2); CALLS WITH J. SONG (0.3); ADDRESS VARIOUS LEASE AMENDMENT RELATED MATTERS AND REVIEW AMENDMENTS (7.5).					
06/24/20	Namerow, Derek	0.90	760.50	022	59381483
REVIEW NEW DEAL SHEET AND ANNOTATE IN PREPARATION FOR DRAFTING LEASE AMENDMENTS.					
06/24/20	Gwen, Daniel	1.70	1,785.00	022	59462870
CALL WITH RE TEAM RE: LANDLORD ISSUES (.40); REVIEW LANDLORD ISSUES (.80); CALLS WITH LANDLORDS (.50).					
06/24/20	Barron, Shira	6.10	4,453.00	022	59380651
DRAFT, REVISE AMENDMENTS AND UPDATE CORRESPONDING DATA (5.1); CALL WITH BFR (.2); OKLAHOMA CITY LITIGATION CALL (.8).					
06/24/20	Jhaveri, Sujata M.	1.20	1,260.00	022	59378537
REVIEW EMAIL RE LEASE AMENDMENTS (.1); DRAFT AMENDMENTS (1.1).					
06/24/20	Song, Justin F.	3.80	3,211.00	022	59379969
CALL WITH REAL ESTATE TEAM RE: LEASE AMENDMENT ISSUES(.2); DRAFT LEASE REJECTION ORDER AND CIRCULATE TO COMPANY/AD HOC GROUP FOR APPROVAL (3); CALL WITH REAL ESTATE TEAM RE: LEASE AMENDMENT ISSUES (.6).					
06/24/20	Fayssoux, Leah M.	1.20	714.00	022	59383250
PREPARE MASTER AMENDMENT (.7); INPUT C. STEIGER COMMENTS ON VARIOUS LEASE AMENDMENTS (.5).					
06/24/20	Medianik, Katherine	0.10	73.00	022	59380147
CORRESPOND WITH B. AZCUY RE: AGREEMENT MARKUPS.					

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06/24/20	Fabsik, Paul ASSIST WITH REVIEW AND LEASE ADDRESS CONFIRMATION CITED IN PROPOSED LEASE REJECTION ORDER PER J. SONG.	1.10	429.00	022	59377704
06/25/20	Bond, W. Michael CALLS WITH C. STEIGER (.3); CONFERENCE CALL WITH WEIL TEAM RE: LEASE AMENDMENTS (.3); CORRESPONDENCE RE: OKLAHOMA LITIGATION AND DISCUSS WITH C. STEIGER (.4); CORRESPONDENCE AND REVIEW LEASE AMENDMENTS (.8).	1.80	3,051.00	022	59391857
06/25/20	Azcuy, Beatriz REVISE AND SUPERVISE AMENDMENT REVISIONS AND DRAFTING.	7.30	9,125.00	022	59392083
06/25/20	Arthur, Candace ADDRESS VARIOUS LEASE DEFAULT NOTICES AND CONFER WITH R. HAYS ON SAME (.4); EMAILS WITH PR AGENCY REGARDING REJECTED PROPERTIES (.2).	0.60	675.00	022	59394464
06/25/20	Resnick, Cynthia Allyson REVIEW LANDLORD COMMENTS AND REVISE AMENDMENTS.	10.00	11,000.00	022	59391400
06/25/20	Steiger, Caitlin Fenton ADDRESS VARIOUS LEASE AMENDMENT RELATED MATTERS AND REVIEW AMENDMENTS (9.0); RE TEAM CALL (0.5); CALLS WITH J. SONG (0.3); CALL WITH D. GWEN (0.2).	10.00	11,000.00	022	59391811
06/25/20	Namerow, Derek REVIEW LEASE DOCUMENTS (1.8); DRAFT AND REVISE LEASE AMENDMENTS (2.8).	4.60	3,887.00	022	59392076
06/25/20	Barron, Shira CONFER WITH C. RESNICK RE: NEGOTIATION PROCESS (.5); CONFER WITH C. RESNICK, B. AZCUY, K. MEDINAK RE: LANDLORD DRAFTS (1.1); INTERNAL STATUS UPDATE (.5); DRAFT AND REVISE AMENDMENTS (5.2); RECONCILE DATA (2.9); NEGOTIATE 1021 (1.4).	11.60	8,468.00	022	59391106
06/25/20	Hays, Ryan	1.90	1,862.00	022	59392013

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REVIEW DEFAULT NOTICE (.1); CORRESPOND WITH C. ARTHUR RE: DEFAULT NOTICE (.2); DRAFT RESPONSE LETTER FOR DEFAULT NOTICE (.9); REVIEW LEASE (.3); REVIEW INDEMNITY AGREEMENT (.3); EMAIL C. STEIGER RE: DEFAULT NOTICE (.1).					
06/25/20	Jhaveri, Sujata M. DRAFT REAL ESTATE AMENDMENTS.	6.20	6,510.00	022	59395912
REVIEW PROPOSED LEASE AMENDMENT (1.1); REVIEW AND SUBMIT LEASE REJECTION ORDER TO COURT (.2); REVIEW REAL ESTATE QUESTIONS RE: LEASE AMENDMNET ISSUES (1.8); REVIEW AND RESEARCH LEASE SETOFF QUESTION (1).					
06/25/20	Song, Justin F. PREPARE STORE TWO MASTER AMENDMENTS (1.5) TRACK COMMENTS BETWEEN CLIENT, WEIL, AND LLS (1.7); CATCH UP CALL WITH WEIL TEAM (C. STEIGER, S. BARRON, M. BOND) (.7).	4.10	3,464.50	022	59391087
06/25/20	Fayssoux, Leah M. PREPARE STORE TWO MASTER AMENDMENTS (1.5) TRACK COMMENTS BETWEEN CLIENT, WEIL, AND LLS (1.7); CATCH UP CALL WITH WEIL TEAM (C. STEIGER, S. BARRON, M. BOND) (.7).	3.90	2,320.50	022	59391816
06/25/20	Medianik, Katherine TELEPHONE CONFERENCE WITH B. AZCUY RE: BACKGROUND OF THE BANKRUPTCY AND NEXT STEPS FOR AMENDMENTS (.5); TELEPHONE CONFERENCE WITH B. AZCUY, C. RESNICK AND S. BARRON RE: BACKGROUND OF THE BANKRUPTCY AND NEXT STEPS FOR AMENDMENTS (.5); TELEPHONE CONFERENCE WITH M. BOND, B. AZCUY, C. RESNICK, C. STEIGER, D. NAMEROW, S. BARRON AND L. FAYSSOUX RE: AMENDMENTS AND INTERNAL UPDATES(.5); REVIEW AMENDMENTS, COMMENTS TO AMENDMENTS AND LEASES (3.4); EDIT LEASE AMENDMENTS (7.4).	12.30	8,979.00	022	59389258
06/26/20	Bond, W. Michael CALLS WITH C. STEIGER RE: AMENDMENTS (.3); REVIEW CHANGES TO VARIOUS LEASE AMENDMENTS (.7); CORRESPONDENCE RE: VARIOUS LEASE AMENDMENTS (.7); CORRESPONDENCE RE: ISSUES WITH LANDLORDS ON AMENDMENTS (.4); CORRESPONDENCE WITH HILCO, J. HARTIGAN AND M. WILLIAMS RE: LEASE QUESTIONS (.4); WEIL TEAM CALL ON AMENDMENT STATUS (.3).	2.80	4,746.00	022	59402618
06/26/20	Azcu, Beatriz REVIEW AMENDMENTS AND LANDLORD COMMENTS.	5.10	6,375.00	022	59402940
06/26/20	Arthur, Candace	2.20	2,475.00	022	59403473

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CALL WITH HILCO UK REGARDING REAL PROPERTY LEASE (.3); CALL WITH CLIENT REGARDING SAME (.4); EMAIL UPDATE AND STRATEGY DISCUSSION DATAPOINTS TO R. SCHROCK, R. DAHL, AND D. GWEN (.3); EMAIL M. BOND AND C. STEIGER REGARDING SAME (.1); FOLLOW-UP CALL WITH CLIENTS (.2); EMAIL N. DEVANEY REGARDING SAME (.2); REVIEW COVID RELATED REGULATIONS IMPACTING COMMERCIAL REAL ESTATE (.7).					
06/26/20	Resnick, Cynthia Allyson REVIEW AND REVISE LEASE AMENDMENTS.	8.50	9,350.00	022	59403900
06/26/20	Steiger, Caitlin Fenton ADDRESS VARIOUS LEASE AMENDMENT RELATED MATTERS AND REVIEW AMENDMENTS (8.0).	8.00	8,800.00	022	59403761
06/26/20	Gwen, Daniel CALLS WITH LANDLORDS RE: REAL ESTATE ISSUES (.70); INTERNAL CALL RE: REAL ESTATE ISSUES (.50).	1.20	1,260.00	022	59463040
06/26/20	Barron, Shira BFR/ RE CALL (.2); REVISE LEASE AMENDMENTS (3.5); DRAFT NEW AMENDMENTS (.9); UPDATE DATA (2.3); CONFER WITH C. STEIGER RE: GROSS SALES (.4); NEGOTIATE AMENDMENTS (1).	8.30	6,059.00	022	59395860
06/26/20	Hays, Ryan REVIEW DEFAULT NOTICE (.2); REVIEW LEASE REJECTION ORDER (.2); CORRESPOND WITH C. ARTHUR RE: DEFAULT NOTICE (.3); CORRESPOND WITH CLIENT RE: DEFAULT NOTICE (.1); CORRESPOND WITH C. STEIGER RE: DEFAULT NOTICE (.2).	1.00	980.00	022	59403558
06/26/20	Jhaveri, Sujata M. REVIEW LEASE AMENDMENTS.	1.50	1,575.00	022	59395916
06/26/20	Song, Justin F. CALL RE: LEASE AMENDMENT ISSUES WITH REAL ESTATE TEAM (.3); REVIEW LEASE AMENDMENT RE 3700 MCKINNEY (2.1); REVIEW DISCUSSIONS WITH LANDLORD RE: LIFT STAY MOTION (1).	3.40	2,873.00	022	59395944
06/26/20	Fayssoux, Leah M.	2.60	1,547.00	022	59403455

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DRAFT LEASE AMENDMENT IN CONNECTION WITH NEGOTIATIONS WITH LANDLORD'S COUNSEL (1.6); TRACK COMMUNICATIONS IN SHAREPOINT BETWEEN CLIENT, WEIL AND LANDLORDS RE: LEASE AMENDMENTS (1).					
06/26/20	Medianik, Katherine	10.70	7,811.00	022	59396993
TELEPHONE CONFERENCE WITH B. AZCUY, C. RESNICK AND S. BARRON RE: LEASE AMENDMENTS AND INTERNAL UPDATES (.5); REVIEW AMENDMENTS, COMMENTS TO AMENDMENTS AND LEASES (2.6); DRAFT CORRESPONDENCE TO M. WILLIAMS, J. HARTIGAN, J. HSU, D. O'BRIEN, B. UDELL, M. BOND, B. AZCUY, C. STEIGER, C. RESNICK, S. BARRON AND L. FAYSSOUX RE: REVISED LEASE AMENDMENTS AND FOLLOW-UP QUESTIONS FOR CLIENT (.9); DRAFT CORRESPONDENCE TO LANDLORDS' COUNSEL RE: REVISED LEASE AMENDMENTS (.3); EDIT AMENDMENTS (6.4).					
06/27/20	Bond, W. Michael	0.90	1,525.50	022	59402394
CORRESPONDENCE WITH J. HARTIGAN, M. WILLIAMS AND WEIL TEAM ON LEASE ISSUES.					
06/27/20	Azcuay, Beatriz	4.10	5,125.00	022	59403106
REVIEW LEASE AMENDMENTS AND PROVIDE COMMENTS TO SAME.					
06/27/20	Resnick, Cynthia Allyson	3.80	4,180.00	022	59403856
REVIEW AND REVISE LEASE AMENDMENTS.					
06/27/20	Steiger, Caitlin Fenton	0.80	880.00	022	59403678
CONFER WITH INTERNAL TEAM ON STRATEGIC NEGOTIATIONS ON LEASE AMENDMENTS (0.8).					
06/27/20	Barron, Shira	6.50	4,745.00	022	59396898
UPDATE DATA (1.3); CONFER WITH C. RESNICK RE: LEASE AMENDMENTS AND REVISE SAME (5.2).					
06/27/20	Song, Justin F.	2.20	1,859.00	022	59396953
DISCUSS WITH CLIENT RE: CERTAIN STORE LEASE REJECTION ORDER (.2); REVIEW MODIFIED LEASE REJECTION ORDERS RE: REMOVING STORES (2).					
06/27/20	Medianik, Katherine	1.40	1,022.00	022	59397005

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DRAFT CORRESPONDENCE TO M. WILLIAMS, J. HARTIGAN, J. HSU, D. O'BRIEN, B. UDELL AND WEIL TEAM RE: REVISED LEASE AMENDMENTS AND FOLLOW-UP QUESTIONS FOR CLIENT (.3); REVISE LEASE AMENDMENTS (1.1).					
06/28/20	Bond, W. Michael	1.20	2,034.00	022	59402434
	CORRESPONDENCE WITH D. GWEN, B. AZCUY, C. STEIGER, C. RESNICK AND J. HARTIGAN RE: LEASE AMENDMENT QUESTIONS AND ISSUES.				
06/28/20	Azcuay, Beatriz	2.30	2,875.00	022	59402993
	REVIEW LEASE AMENDMENTS AND PROVIDE COMMENTS.				
06/28/20	Resnick, Cynthia Allyson	3.00	3,300.00	022	59404071
	REVISE AMENDMENTS.				
06/28/20	Steiger, Caitlin Fenton	1.50	1,650.00	022	59403789
	CONFER WITH INTERNAL TEAM ON STRATEGIC NEGOTIATIONS ON LEASE AMENDMENTS (1.5).				
06/28/20	Barron, Shira	2.80	2,044.00	022	59405671
	INTERNAL STATUS UPDATE (.3); TURN AMENDMENT COMMENTS (2.5).				
06/28/20	Song, Justin F.	3.90	3,295.50	022	59411226
	REVIEW AND COMMENT ON LEASE AMENDMENT LANGUAGE.				
06/28/20	Medianik, Katherine	0.10	73.00	022	59402223
	REVIEW CORRESPONDENCE FROM M. WILLIAMS, J. HARTIGAN, C. STEIGER, C. RESNICK AND S. BARRON RE: REVISED LEASE AMENDMENTS AND FOLLOW-UP QUESTIONS FOR CLIENT.				
06/29/20	Bond, W. Michael	2.80	4,746.00	022	59429530

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CONFERENCE CALLS WITH WEIL TEAM RE: CAM TREATMENT (.3); WEEKLY ADVISOR CALL (.2); CALL WITH WEIL TEAM ON AMENDMENT ISSUES (.3); CORRESPONDENCE WITH M. WILLIAMS AND C. STEIGER AND RELATED CORRESPONDENCE ON SAN ANTONIO CALL CENTER (.5); CORRESPONDENCE WITH HILCO ON LEASE ISSUES (.3); CORRESPONDENCE AND CALLS RE: TANGER ISSUES (.3); WORK ON LEASE AMENDMENTS AND FORMS (.9).					
06/29/20	Azcu, Beatriz	5.40	6,750.00	022	59412452
CALL WITH REAL ESTATE TEAM RE CAM (0.5), CALL WITH BFR TEAM (0.4); CALL RE AMENDMENTS (0.4); REVIEW AMENDMENTS (4.1).					
06/29/20	Arthur, Candace	0.50	562.50	022	59418288
CALL REGARDING UK LEASES WITH CLIENTS, HILCO AND N. DEVANEY (.5).					
06/29/20	Resnick, Cynthia Allyson	7.50	8,250.00	022	59414018
REVIEW AND REVISE LEASE AMENDMENTS.					
06/29/20	Steiger, Caitlin Fenton	10.60	11,660.00	022	59413826
UK CALL (0.5); CALL RE: CAM AND TAXES (0.5); BFR/RE CALL (0.5); ADVISORS CALL (0.3); REAL ESTATE TEAM CALL (0.3); REVIEW LEASE AMENDMENTS IN CONTEXT OF ONGOING NEGOTIATIONS (8.5).					
06/29/20	Namerow, Derek	0.70	591.50	022	59414554
REVIEW NEW FORM OF AMENDMENT (.3); CALLS WITH RE AND BK TEAMS (.4).					
06/29/20	Gwen, Daniel	0.50	525.00	022	59549485
REVIEW LANGUAGE RE: LEASE AMENDMENTS.					
06/29/20	Gwen, Daniel	0.30	315.00	022	59639422
CALL WITH REAL ESTATE TEAM RE: LEASE ISSUES (.30).					
06/29/20	Barron, Shira	10.80	7,884.00	022	59411130
CONFER WITH B. AZCUY AND C. RESNICK RE: AMENDMENT REVISIONS (1.2); REVISE AMENDMENTS (7.5); WEIL RE STATUS UPDATE (.5); BFR QUESTIONS (.3); FULL RE TEAM (.3); UPDATE DATA (1).					

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06/29/20	Soso, Daniel LEASE AMENDMENT CALL (0.1); SECOND LEASE AMENDMENT CALL (0.3).	0.40	338.00	022	59414097
06/29/20	Jhaveri, Sujata M. MULTIPLE CALLS RE REAL ESTATE LEASE AMENDMENTS.	0.80	840.00	022	59413918
06/29/20	Song, Justin F. REVIEW EMAIL CORRESPONDENCE RE: REAL ESTATE LEASE AMENDMENT ISSUES (1.5); DRAFT REVISED LEASE REJECTION ORDER (2.2); CONFER WITH REAL ESTATE TEAM RE: BROOKFIELD CONFLICT WAIVER (.8).	4.50	3,802.50	022	59411397
06/29/20	Fayssoux, Leah M. PREPARE VARIOUS LEASE AMENDMENTS GOING BETWEEN WEIL AND THE LANDLORDS (1); ATTEND INTERNAL CALLS TO DISCUSS WORK IN PROGRESS ON VARIOUS AMENDMENTS AND RELATED STATUS (1); FINALIZE EXECUTED LEASE AMENDMENTS AND HIGHLIGHT CHANGES FOR COUNTERPARTS REVIEW (1.3); REVIEW PRECEDENT IN CONNECTION WITH NEGOTIATED LANGUAGE FOR DRAFTING ADDITIONAL LEASE AMENDMENTS (.3).	3.60	2,142.00	022	59412193
06/29/20	Medianik, Katherine REVIEW CORRESPONDENCE FROM C. RESNICK, S. BARRON, L. FAYSSOUX, C. STEIGER, B. AZCUY, J. HARTIGAN AND E. AMETI RE: REVISED LEASE AMENDMENTS AND FOLLOW-UP QUESTIONS FOR CLIENT.	0.10	73.00	022	59410697
06/30/20	Bond, W. Michael CONFERENCE CALL WITH HILCO, CLIENTS AND C. STEIGER ON AMENDMENT STATUS (.9); CALLS WITH C. STEIGER TO DISCUSS AMENDMENTS (.3); WORK ON AMENDMENTS TO VARIOUS SITES (1.4); CORRESPONDENCE WITH M. WILLIAMS AND CLIENT RE: LEASES (.3); CORRESPONDENCE WITH MILBANK (.2); CONFERENCE CALL WITH CLIENT TEAM AND C. STEIGER ON PENDING LANDLORD LITIGATION (.7).	3.80	6,441.00	022	59429484
06/30/20	Azcuy, Beatriz REVIEW LEASE AMENDMENTS.	4.70	5,875.00	022	59429600
06/30/20	Resnick, Cynthia Allyson	3.00	3,300.00	022	59433550

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REVIEW AND REVISE AMENDMENTS.					
06/30/20	Steiger, Caitlin Fenton	10.30	11,330.00	022	59433382
	CALL RE PENDING REAL ESTATE RELATED LEASE LITIGATION (0.8); CALL RE CERTAIN LEASE (0.3); CALL WITH CLIENT AND HILCO REGARDING VARIOUS LEASES (1.0); REVIEW LEASE AMENDMENTS IN CONTEXT OF ONGOING NEGOTIATIONS (8.2).				
06/30/20	Gwen, Daniel	1.30	1,365.00	022	59549515
	CORRESPOND WITH J. SONG RE: LEASE ISSUES (.2); CORRESPOND WITH REAL ESTATE TEAM RE: SAME (.3); CALL WITH COMPANY RE: LEASE LITIGATION (.8).				
06/30/20	Barron, Shira	7.60	5,548.00	022	59424764
	CORRESPONDENCE WITH LANDLORDS (.4); UPDATE STATUS (.1); CONF. B. AZCUY RE: 1040 (.3); REVISE AMENDMENTS (6.1); END OF DAY RECONCILIATION (.7).				
06/30/20	Hays, Ryan	2.60	2,548.00	022	59425354
	REVIEW DEFAULT NOTICES (.4); CORRESPOND WITH CLIENT RE: DEFAULT NOTICES (.4); CORRESPOND WITH D. GWEN RE: DEFAULT NOTICES (.5); CORRESPOND WITH C. STEIGER RE: DEFAULT NOTICES (.5); UPDATE RESPONSE LETTER (.8).				
06/30/20	Song, Justin F.	4.10	3,464.50	022	59424129
	CALL WITH LANDLORD RE: REJECTION NOTICE (1.2); CONFER INTERNALLY AND WITH CLIENT RE: AMENDED LEASE REJECTION ORDER (1.7); CALL WITH REAL ESTATE TEAM RE: LEASE AMENDMENT CLEANSING DATE ISSUES (.7); CALL WITH REAL ESTATE RE: SETOFF ISSUES IN POSTPETITION LITIGATION (.5).				
06/30/20	Fayssoux, Leah M.	4.80	2,856.00	022	59436117
	INCORPORATE C. STEIGER COMMENTS TO VARIOUS LEASE AMENDMENTS (2); TRACK IN SHAREPOINT COMMUNICATIONS BETWEEN LANDLORDS AND WEIL AND UPDATE STATUS' OF VARIOUS LEASE AMENDMENTS (2.8).				
SUBTOTAL TASK 022 - Real Property Leases/Section 365 Issues /Cure Amounts:		876.80	\$873,989.00		

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06/23/20	Brusser, Vadim M.	0.40	440.00	023	59376844
REVIEW GERMAN ANTITRUST FILING AND COMMUNICATE WITH MILBANK RE SAME.					
06/24/20	Brusser, Vadim M.	0.30	330.00	023	59384063
COMMUNICATE RE GERMAN ANTITRUST FILING AND CONFIRMING HSR FILING ANALYSIS.					
06/25/20	Brusser, Vadim M.	0.40	440.00	023	59394321
COMMUNICATE WITH D. GWEN RE TRANSACTION STRUCTURE (0.2); COMMUNICATE RE OUTSTANDING INFORMATION FOR GERMAN FILING (0.2).					
06/26/20	Gwen, Daniel	0.40	420.00	023	59463218
RESEARCH ANTITRUST ISSUES.					
SUBTOTAL TASK 023 - Regulatory/Environmental Issues:		1.50	\$1,630.00		
06/01/20	Arthur, Candace	1.70	1,912.50	024	59231512
REVISE SUPPLEMENTAL DECLARATION (.1); REVIEW REVISED PROPOSED ORDER (.1); REVISE SUPPLEMENTAL SCHROCK DECLARATION (.3); EMAIL FURTHER REVISED LANGUAGE TO R. SCHROCK (.3); RESEARCH RELATIONSHIP OF CERTAIN PARTIES IN INTEREST IN CONNECTION WITH (.8); EMAILS WITH L. CARENS AND K. LEE ON SAME (.1).					
06/01/20	Song, Justin F.	2.10	1,774.50	024	59233755
REVIEW MATCH SHEET AND CONFER WITH L.CARENS RE: SUPPLEMENTAL DISCLOSURES (1.2); COMPILE SUPPLEMENTAL WEIL DECLARATION AND SUPPLEMENTAL LAZARD DECLARATION FOR FILING (.9).					
06/08/20	Friedman, Julie T.	0.70	437.50	024	59278347
REVIEW INVOICE FOR CLIENT.					
06/09/20	Friedman, Julie T.	1.20	750.00	024	59283198
REVIEW INVOICE FOR CLIENT.					
06/16/20	Arthur, Candace	0.60	675.00	024	59333308

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EMAILS TO C. SONKIN REGARDING FIRST MONTHLY STATEMENT (.2); REVIEW PRECEDENT (.1); EMAIL HUNTON REGARDING SAME (.1); CALL WITH J. FRIEDMAN ON SAME (.1); EMAIL O. PESHKO REGARDING SAME (.1).					
06/16/20	Sonkin, Clifford DRAFT MONTHLY FEE APPLICATION AND REVIEW RELATED PRECEDENT.	1.60	1,168.00	024	59358918
06/16/20	Fabsik, Paul CONDUCT RESERACH RE: FEE EDVA, SDNY AND DELAWARE FEE APPLICATIONS PER C. SONKIN.	0.80	312.00	024	59326587
06/17/20	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.	4.80	3,000.00	024	59337761
06/17/20	Sonkin, Clifford DRAFT FIRST MONTHLY FEE STATEMENT.	1.00	730.00	024	59359036
06/17/20	Fabsik, Paul PREPARE AND REVISE FIRST MONTHLY FEE STATEMENT.	1.60	624.00	024	59341580
06/18/20	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.	1.60	1,000.00	024	59341554
06/18/20	Sonkin, Clifford RESEARCH AND DRAFT MONTHLY FEE STATEMENT (1.3).	1.30	949.00	024	59359045
06/22/20	Sonkin, Clifford REVISE MONTHLY FEE STATEMENT (.4).	0.40	292.00	024	59405672
06/24/20	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	0.40	250.00	024	59378719
06/25/20	Friedman, Julie T.	4.10	2,562.50	024	59389468

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REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.					
06/26/20	Friedman, Julie T.	4.20	2,625.00	024	59400837
REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.					
06/29/20	Sonkin, Clifford	0.50	365.00	024	59469852
REVIEW MONTHLY FEE STATEMENT (.5).					
06/29/20	Fabsik, Paul	2.70	1,053.00	024	59406945
REVISE FIRST MONTHLY FEE STATEMENT.					
SUBTOTAL TASK 024 - Retention/Billing/Fee		31.30	\$20,480.00		
Applications: WGM:					
06/02/20	Arthur, Candace	0.20	225.00	025	59304328
EMAIL J. SONG REGARDING INSTRUCTIONAL EMAIL TO ORDINARY COURSE PROFESSIONALS.					
06/02/20	Song, Justin F.	1.30	1,098.50	025	59236466
COMPILE ORDINARY COURSE PROFESSIONAL(S) EMAIL CONTACTS AND PROVIDE RETENTION QUESTIONNAIRE / FORM DECLARATION.					
06/03/20	Song, Justin F.	1.00	845.00	025	59245357
CONTACT ALL ORDINARY COURSE PROFESSIONALS AND PROVIDE FORM DECLARATION AND RETENTION QUESTIONNAIRE (.5); CALL WITH DARYANANI LAW GROUP RE: ORDINARY COURSE PROFESSIONAL(S) ORDER (.5).					
06/04/20	Arthur, Candace	0.10	112.50	025	59309015
EMAIL WITH J. SONG REGARDING COMMUNICATIONS WITH ORDINARY COURSE PROFESSIONALS.					
06/05/20	Arthur, Candace	0.20	225.00	025	59309357
EMAIL COUNSEL FOR PROTIVITI REGARDING ORDINARY COURSE RETENTION (.1); EMAIL STATUS UPDATE TO ORDINARY COURSE PROFESSIONAL(S) REGARDING TIMING OF FILING (.1);.					

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06/05/20	Song, Justin F.	0.40	338.00	025	59261895
	REVIEW ORDINARY COURSE PROFESSIONAL(S) QUESTIONNAIRE'S AND DECLARATIONS RECEIVED.				
06/07/20	Song, Justin F.	1.70	1,436.50	025	59266736
	PREPARE ORDINARY COURSE PROFESSIONAL(S) FORM TRACKER (.8); REVIEW AND FINALIZE ORDINARY COURSE PROFESSIONAL(S) FORMS FOR JUNE 8 FILING (.9).				
06/08/20	Arthur, Candace	0.40	450.00	025	59275891
	REVIEW ORDINARY COURSE PROFESSIONAL(S) FILINGS (.3); EMAIL J. SONG ON SAME (.1).				
06/08/20	Song, Justin F.	1.40	1,183.00	025	59277189
	REVIEW ALL ORDINARY COURSE PROFESSIONAL(S) FORMS (.4); CAUSE ORDINARY COURSE PROFESSIONAL(S) FORMS TO BE FILED AND SERVED ON REVIEWING PARTIES (1).				
06/09/20	Arthur, Candace	0.30	337.50	025	59292290
	REVIEW DUFF AND PHELPS ORDINARY COURSE PROFESSIONAL(S) FILINGS (.3).				
06/09/20	Song, Justin F.	1.10	929.50	025	59285707
	REVIEW ORDINARY COURSE PROFESSIONAL(S) REPORTS RECEIVED ON JUNE 7 - JUNE 10.				
06/10/20	Song, Justin F.	0.30	253.50	025	59294686
	REVIEW ORDINARY COURSE PROFESSIONAL(S) REPORTS RECEIVED ON 6.11.				
06/11/20	Song, Justin F.	1.20	1,014.00	025	59300428
	CALL WITH ROPES AND GRAY RE: ORDINARY COURSE PROFESSIONAL(S) FORM QUESTIONS (.2); REVIEW NEW ORDINARY COURSE PROFESSIONAL(S) FORMS (.8); CIRCULATE ORDINARY COURSE PROFESSIONAL(S) FORMS TO NEW ORDINARY COURSE PROFESSIONAL(S) (.2).				
06/15/20	Song, Justin F.	3.30	2,788.50	025	59319698

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REVIEW AND FILE SIX ORDINARY COURSE PROFESSIONAL(S) DECLARATIONS ON DOCKET (1.2); CONFER WITH OMNI RE: SERVICE OF ORDINARY COURSE PROFESSIONAL(S) DECLARATIONS IN ACCORDANCE WITH ORDINARY COURSE PROFESSIONAL(S) ORDER (.5); CONFER WITH ASG RE: REVISED ORDINARY COURSE PROFESSIONAL(S) FORMS (.5); DRAFT AND FILE SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL(S) LIST (1.1).					
06/16/20	Arthur, Candace	0.10	112.50	025	59333396
REVIEW AND REVISE SUPPLEMENTAL DECLARATION OF ALIXPARTNERS (.1).					
06/16/20	Song, Justin F.	0.40	338.00	025	59329489
RESPOND TO ALIXPARTNERS QUESTION RE: ORDINARY COURSE PROFESSIONAL(S) INVOICE PAYMENT.					
06/17/20	Song, Justin F.	0.50	422.50	025	59337065
CONFER WITH COMPANY RE: ADDITIONS TO ORDINARY COURSE PROFESSIONAL(S) LIST.					
06/18/20	Song, Justin F.	1.40	1,183.00	025	59345254
CALL WITH COMPANY RE: TWO ORDINARY COURSE PROFESSIONAL(S) TAX ADDITIONS.					
06/19/20	Song, Justin F.	1.60	1,352.00	025	59354143
ORGANIZE COMMUNICATIONS WITH ORDINARY COURSE PROFESSIONALS RE: OUTSTANDING REPORTS.					
06/22/20	Song, Justin F.	1.20	1,014.00	025	59361993
FOLLOW UP WITH ORDINARY COURSE PROFESSIONALS MISSING DOCUMENTS (.5); REVIEW RECEIVED ORDINARY COURSE PROFESSIONAL DOCUMENTS (.7).					
06/23/20	Song, Justin F.	1.10	929.50	025	59372447
REVIEW RECEIVED ORDINARY COURSE PROFESSIONAL REPORTS (.4); CONFER WITH REED SMITH RE: PROOF OF CLAIM REQUIREMENT AS AN ORDINARY COURSE PROFESSIONAL (.7).					
06/24/20	Song, Justin F.	1.00	845.00	025	59379974
FOLLOW UP FOR VARIOUS OUTSTANDING ORDINARY COURSE PROFESSIONAL REPORTS (.5); CALL WITH RYAN LLC RE: ORDINARY COURSE PROFESSIONAL REPORTS (.5).					

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06/25/20	Song, Justin F. REVIEW NEWLY RECEIVED ORDINARY COURSE PROFESSIONAL DECLARATIONS AND QUESTIONNAIRES.	0.20	169.00	025	59390947
06/26/20	Arthur, Candace EMAIL J. SONG REGARDING ORDINARY COURSE PROFESSIONALS.	0.10	112.50	025	59403401
06/26/20	Song, Justin F. COMPILE ORDINARY COURSE PROFESSIONAL REPORTS FOR FILING.	2.10	1,774.50	025	59396004
06/30/20	Song, Justin F. REVIEW DUFF AND PHELPS ORDINARY COURSE PROFESSIONAL DECLARATION AND QUESTIONNAIRE (.3); REVIEW ORDINARY COURSE PROFESSIONAL PRECEDENT RE: EXPANSION OF ORDINARY COURSE PROFESSIONAL SERVICES (1.8).	2.10	1,774.50	025	59424154
SUBTOTAL TASK 025 - Retention/Fee Application:		24.70	\$21,263.50		
Ordinary Course Professionals:					
06/01/20	Sonkin, Clifford DRAFT KPMG RETENTION APPLICATION (4.6).	4.60	3,358.00	026	59281159
06/02/20	Sonkin, Clifford REVISE KPMG RETENTION APPLICATION (.5).	0.50	365.00	026	59281105
06/08/20	Arthur, Candace REVIEW KPMG RETENTION APPLICATION AND EMAIL C. SONKIN IN CONNECTION WITH SAME (.7).	0.70	787.50	026	59275835
06/08/20	Sonkin, Clifford REVISE KPMG RETENTION APPLICATION (1.4).	1.40	1,022.00	026	59342226
06/09/20	Arthur, Candace REVIEW KPMG ENGAGEMENT LETTERS AND SCOPE OF WORK (.6); CONFER WITH D. GWEN ON SAME (.1); REVIEW AND REVISE KPMG RETENTION APPLICATION (2).	2.70	3,037.50	026	59292340

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06/09/20	Carens, Elizabeth Anne REVIEW AND REVISE MASTER CONFLICTS LIST.	0.70	511.00	026	59470022
06/10/20	Arthur, Candace REVISE KPMG APPLICATION AND PROPOSED ORDER (.6).	0.60	675.00	026	59298450
06/10/20	Gwen, Daniel REVIEW KPMG RETENTION APPLICATION.	0.80	840.00	026	59464398
06/10/20	Sonkin, Clifford REVISE KPMG RETENTION APPLICATION.	3.30	2,409.00	026	59342180
06/11/20	Arthur, Candace EMAIL C. SONKIN REGARDING FINALIZING OPEN ITEMS ON KPMG APPLICATION (.3); REVIEW AND FINALIZE APPLICATION (.7).	1.00	1,125.00	026	59299149
06/11/20	Gwen, Daniel REVIEW KPMG RETENTION APPLICATION.	1.00	1,050.00	026	59464246
06/11/20	Sonkin, Clifford REVISE KPMG RETENTION (5.3); CALL WITH M. PLANGMAN RE: KPMG APPLICATION (0.1); CALL WITH R. SPIGEL RE: KPMG APPLICATION (0.2).	5.60	4,088.00	026	59342145
06/11/20	Carens, Elizabeth Anne REVIEW FILED PROFESSIONAL RETENTION APPLICATIONS.	1.90	1,387.00	026	59470021
06/12/20	Sonkin, Clifford DRAFT RESPONSE TO U.S. TRUSTEE COMMENTS TO KPMG RETENTION APPLICATION (.5).	0.50	365.00	026	59342210
06/12/20	Song, Justin F. REVIEW SUPPLEMENTAL KOZA DECLARATION RE: ALIXPARTNERS RETENTION.	1.10	929.50	026	59312298

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06/15/20	Sonkin, Clifford CORRESPONDENCE WITH BAKER BOTTS RE: KPMG RETENTION ORDER (.1).	0.10	73.00	026	59358995
06/22/20	Sonkin, Clifford RESPOND TO KPMG REQUEST FOR ADDITIONAL PARTIES LIST (0.3); CORRESPONDENCE RE: J CREW CONFLICTS LIST (0.1).	0.40	292.00	026	59405707
06/22/20	Carens, Elizabeth Anne REVIEW AND REVISE MASTER CONFLICTS LIST.	0.60	438.00	026	59406692
06/30/20	Gwen, Daniel CALL WITH CLIENT RE: RETAINED PROFESSIONALS (.40); FOLLOW-UP CORRESPONDENCE RE: SAME (.20); DILIGENCE RE: SAME (.20).	0.80	840.00	026	59549511

SUBTOTAL TASK 026 - Retention/Fee Application: **28.30** **\$23,592.50**

Other Professionals:

06/01/20	Arthur, Candace CALL WITH CLIENTS TO DISCUSS CERTAIN INFORMATION AND ANALYSIS RELATED TO SCHEDULES AND STATEMENTS (.4); EMAIL CLIENT FURTHER GUIDANCE ON SAME (.1); CALL WITH R. SCHROCK RE: SAME (.1).	0.60	675.00	027	59230552
06/01/20	Fang, Weiru REVIEW QUESTIONS FROM ALIX RE: DRAFT SCHEDULES AND STATEMENTS (0.3); ATTEND CALL WITH COMPANY RE: EXECUTORY CONTRACTS (0.5).	0.80	584.00	027	59249600
06/02/20	Arthur, Candace EMAIL CLIENT REGARDING INSIDER DISCLOSURE ON SCHEDULES AND STATEMENTS.	0.20	225.00	027	59304396
06/02/20	Fang, Weiru REVIEW OMNI/ALIX QUESTIONS TO STATEMENTS/SCHEDULES (0.8).	0.80	584.00	027	59249566

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06/03/20	Gwen, Daniel CALL WITH ALIX RE: SCHEDULES AND STATEMENTS (.50); CALL WITH COMPANY RE: SAME (.50).	1.00	1,050.00	027	59549177
06/03/20	Fang, Weiru REVISE GLOBAL NOTES (2.5); ATTEND CALL WITH COMPANY REGARDING SCHEDULES (0.5).	3.00	2,190.00	027	59249557
06/04/20	Gwen, Daniel REVIEW AND REVISE GLOBAL NOTES (1.0); REVIEW SCHEDULES (.90).	1.90	1,995.00	027	59549147
06/04/20	Fang, Weiru REVIEW ALIX QUESTIONS RE: SCHEDULES AND STATEMENTS INCLUDING SPONSORS (2.8).	2.80	2,044.00	027	59267912
06/05/20	Fang, Weiru REVIEW QUESTIONS FROM ALIXPARTNERS (0.3).	0.30	219.00	027	59267495
06/06/20	Fang, Weiru REVIEW DRAFT SCHEDULES AND STATEMENTS.	4.00	2,920.00	027	59267803
06/07/20	Fang, Weiru REVIEW DRAFT SCHEDULES AND STATEMENTS.	5.50	4,015.00	027	59267706
06/08/20	Fang, Weiru REVIEW DRAFT SCHEDULES AND STATEMENTS (6.0); DISCUSS SAME WITH OMNI/ALIXPARTNERS (0.5).	6.50	4,745.00	027	59290659
06/09/20	Fang, Weiru REVIEW DRAFT SCHEDULES AND STATEMENTS.	6.10	4,453.00	027	59351246
06/10/20	Fang, Weiru REVIEW DRAFT SCHEDULES AND STATEMENTS (5.5); DRAFT NOTICE OF FILING OF SCHEDULES/STATEMENTS (0.4).	5.90	4,307.00	027	59350950

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06/11/20	Fang, Weiru REVIEW DRAFT SCHEDULES AND STATEMENTS.	8.10	5,913.00	027	59351082
06/12/20	Arthur, Candace REVIEW SCHEDULES AND STATEMENTS FOR FILING (1.5).	1.50	1,687.50	027	59309207
06/12/20	Gwen, Daniel REVIEW SCHEDULES AND STATEMENTS AND PREPARE SAME FOR FILING.	2.50	2,625.00	027	59464341
06/12/20	Fang, Weiru REVIEW DRAFT SCHEDULES AND STATEMENTS FOR EACH APPLICABLE DEBTOR.	9.90	7,227.00	027	59351257
06/16/20	Fang, Weiru REVIEW DRAFT SCHEDULES AND STATEMENTS RE: BAR DATE NOTICING.	0.40	292.00	027	59351087
06/30/20	Gwen, Daniel CALLS WITH ALIX RE: INTERCOMPANY CLAIMS (.50); DILIGENCE RE: SAME (.30).	0.80	840.00	027	59549569
SUBTOTAL TASK 027 - Schedules/Statement of Financial Affairs:		62.60	\$48,590.50		
06/02/20	Lynch, Alexander D. EMAILS RE NDA FOR LEASE INFORMATION TO SENIOR CREDITORS (0.3); CALL RE LEASE INFORMATION (0.2); REVIEW DRAFT NDA (0.4).	0.90	1,417.50	028	59241636
06/03/20	Lynch, Alexander D. EMAILS RE NDA FOR LEASE INFORMATION DISCLOSURE TO SECURED LENDERS (0.2); REVIEW PROPOSED REVISIONS (0.3).	0.50	787.50	028	59249293
06/04/20	Gwen, Daniel REVIEW AND REVISE NDA FOR SECURED LENDERS (.50); CALLS WITH MILBANK RE: SAME (.30); CORRESPOND WITH COMPANY RE: SAME (.30).	1.10	1,155.00	028	59549173

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06/04/20	Fang, Weiru EXECUTED ANCHORAGE NDA (0.2).	0.20	146.00	028	59267634
06/05/20	Lynch, Alexander D. EMAILS RE TRUSTEE RESIGNATION (0.2).	0.20	315.00	028	59261555
06/05/20	Gwen, Daniel CALL WITH AD HOC COMMITTEE RE: CASE UPDATE.	1.00	1,050.00	028	59464217
06/10/20	Lynch, Alexander D. EMAIL RE SEC COMMENT RE SECURITIES LAW ISSUE WITH RESPECT TO (0.2); REVIEW RELATED ISSUES (0.2); CALL RE CLEANSING (0.3); REVIEW RELATED ISSUES (0.2).	0.90	1,417.50	028	59296985
06/16/20	Schrock, Ray C. ATTEND SPECIAL COMMITTEE CALL (.5); ATTEND CALL WITH SINGH RE BIDDING PROCEDURES ISSUES AND OBJECTIONS (.2).	0.70	1,155.00	028	59368690
06/17/20	Lynch, Alexander D. REVIEW QUARTERLY REPORT COMMENTS (0.3); REVIEW SEC RESPONSE ON 1145 AND PREMIUM (0.2); CALL RE CLEANSE OF LEASE INFORMATION PROVIDED TO SENIOR DEBT HOLDERS (0.3).	0.80	1,260.00	028	59339813
06/17/20	Gwen, Daniel CORRESPONDENCE AND CALLS WITH AHC RE: CLEANSING OF MNPI.	0.50	525.00	028	59462960
06/18/20	Arthur, Candace CALL WITH ADVISORS FOR AD HOC GROUP ON MATTER ADMINISTRATION AND UPCOMING MILESTONES.	0.40	450.00	028	59406038
06/19/20	Gwen, Daniel CORRESPONDENCE AND CALLS WITH AHC RE: CASE ISSUES.	0.50	525.00	028	59463016
06/22/20	Lynch, Alexander D.	0.40	630.00	028	59362770

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EMAILS RE MNPI AND DISCLOSURE TO SECURED CREDITORS (0.2); REVIEW RELATED MATERIALS (0.2).					
06/22/20	Curry, Sarah E. REVIEW PRESENTATION FOR MNPI (.6).	0.60	588.00	028	59363916
EMAILS DISCLOSURE AND RELATED MNPI ISSUES (0.2).					
06/23/20	Lynch, Alexander D.	0.20	315.00	028	59387056
06/28/20	Lynch, Alexander D. EMAILS RE MNPI AND DISCLOSURE (0.2).	0.20	315.00	028	59401724
06/28/20	Curry, Sarah E. REVIEW SLIDE PRESENTATION FOR MNPI (.5).	0.50	490.00	028	59403687
06/29/20	Lynch, Alexander D. EMAIL RE CLEANSING OF LEASING INFORMATION (0.1); CALL RE SAME (0.2).	0.30	472.50	028	59414714
SUBTOTAL TASK 028 - Secured Creditors Issues/Communications/Meetings:		9.90	\$13,014.00		
06/01/20	Pari, Joseph M. TAX ANALYSIS REGARDING POTENTIAL RESTRUCTURING (1.6).	1.60	2,712.00	029	59230359
06/01/20	Sommers, Mary CONFERENCE WITH L. KUTILEK REGARDING TAX CONSIDERATIONS RESEARCH (.1).	0.10	73.00	029	59232145
06/01/20	Kutilek, Lukas RESEARCH RE: POST-EMERGENCE RESTRUCTURING.	1.80	1,314.00	029	59233565
06/02/20	Pari, Joseph M.	1.70	2,881.50	029	59240969

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PREPARE FOR AND PARTICIPATE IN CALL WITH H. STEINBERG AND M. HOFFENBERG OF KPMG TO DISCUSS VARIOUS TAX ISSUES RELATED TO TAX ATTRIBUTES.					
06/02/20	Sommers, Mary	1.30	949.00	029	59241984
CONFERENCE CALL WITH KPMG REGARDING TAX CONSIDERATIONS OF RESTRUCTURING (.6); CONFERENCE WITH L. KUTILEK REGARDING TAX STRUCTURE (.3); CONFERENCE WITH P. BYRNE REGARDING PIK NOTES (.2); CONFERENCE WITH KPMG REGARDING PIK NOTES (.2).					
06/02/20	Kutilek, Lukas	3.30	2,409.00	029	59237129
CALL WITH J. PARI, M. SOMMERS, M. HOFFENBERG, H. STEINBERG, R. LIQUERMAN, B. BURKE AND R. KELLY RE: TAX STRUCTURING (0.6); RESEARCH RE: REORGANIZATIONS OF GUARANTOR SUBSIDIARIES (2.7).					
06/03/20	Pari, Joseph M.	1.10	1,864.50	029	59246745
ANALYSIS REGARDING TAX ATTRIBUTES.					
06/04/20	Pari, Joseph M.	2.10	3,559.50	029	59256325
FURTHER ANALYSIS REGARDING TAX ATTRIBUTE RETENTION.					
06/05/20	Sommers, Mary	0.80	584.00	029	59269097
CONFERENCE CALL REGARDING CASH TAX MODEL (.7); CONFERENCE WITH L. KUTILEK REGARDING SAME (.1).					
06/05/20	Kutilek, Lukas	1.30	949.00	029	59269915
CALL WITH WEIL TAX, ALIX PARTNERS, THE CLIENT, LAZARD AND KPMG RE: DISCLOSURE STATEMENT (0.5); REVIEW TAX STRUCTURE (0.8).					
06/06/20	Sommers, Mary	1.20	876.00	029	59269050
REVISE DISCLOSURE STATEMENT (.8); REVISE PLAN (.4).					
06/07/20	Sommers, Mary	4.10	2,993.00	029	59268757

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REVIEW PLAN (.3); REVISE DISCLOSURE STATEMENT (1.5); RESEARCH REGARDING TAX STRUCTURE (1.1); CONFERENCE WITH L. KUTILEK REGARDING DISCLOSURE STATEMENT AND TAX RESEARCH (.7); DRAFT RESEARCH SUMMARY (.5).					
06/07/20	Kutilek, Lukas	1.60	1,168.00	029	59269903
REVIEW REVISED CHAPTER 11 PLAN AND DISCLOSURE STATEMENT (1); RESEARCH TAX ISSUES (.6).					
06/08/20	Pari, Joseph M.	2.40	4,068.00	029	59278478
ANALYZE AND REVISE TAX DISCLOSURE FOR REVISED DISCLOSURE STATEMENT (2.4).					
06/08/20	Sommers, Mary	4.30	3,139.00	029	59280811
REVISE DISCLOSURE STATEMENT (2.2); CONFERENCE WITH J. PARI REGARDING DISCLOSURE STATEMENT AND TAX RESEARCH (.5); CONFERENCE WITH L. KUTILEK REGARDING SAME (.4); CONFERENCE WITH BRITTANY BURKE (KPMG) REGARDING TAX STRUCTURE (.4); REVIEW CASH TAX MODEL; REVIEW MILBANK COMMENTS TO DISCLOSURE STATEMENT (.3); CONFERENCE WITH L. KUTILEK AND J. PARI REGARDING SAME (.5).					
06/08/20	Kutilek, Lukas	2.90	2,117.00	029	59277683
CALL WITH J. PARI AND M. SOMMERS RE: DISCLOSURE STATEMENT (0.5); REVISE DISCLOSURE STATEMENT (2.4).					
06/09/20	Pari, Joseph M.	4.70	7,966.50	029	59288379
ANALYSIS REGARDING POTENTIAL TAX PLANNING FOR TAX ATTRIBUTES (3.1); REVIEW AND ANALYZE KPMG DECK REGARDING SAME (1.6).					
06/09/20	Sommers, Mary	0.50	365.00	029	59290760
REVIEW TAX MODEL AND STRUCTURE SLIDES (.2); CONFERENCE WITH MILBANK TAX AND KPMG REGARDING DISCLOSURE STATEMENT (.2); CONFERENCE WITH WEIL TAX AND BFR REGARDING SAME (.1).					
06/09/20	Kutilek, Lukas	1.60	1,168.00	029	59288687
REVIEW DRAFT POST-EMERGENCE RESTRUCTURING DECK.					

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06/10/20	Pari, Joseph M.	2.70	4,576.50	029	59296764
	ANALYSIS REGARDING POTENTIAL TAX ATTRIBUTE RESTRUCTURING.				
06/10/20	Sommers, Mary	1.80	1,314.00	029	59297367
	CONFERENCE CALL WITH J. BROOKS (J. CREW) REGARDING TAX DISCLOSURE (.7); CONFERENCE WITH KPMG REGARDING TAX DISCLOSURE (.3); REVIEW CASH TAX MODEL (.4); REVIEW STRUCTURE SLIDES (.4).				
06/10/20	Kutilek, Lukas	1.20	876.00	029	59299169
	REVIEW TAX STRUCTURE DECK.				
06/11/20	Pari, Joseph M.	4.20	7,119.00	029	59303785
	ANALYZE POTENTIAL TAXABLE TRANSACTION ALTERNATIVE (2.9); DISCUSS THAT STRUCTURE WITH R. KELLY AND M. HOFFENBERG (KPMG) (.6); REVIEW KPMG MODEL REGARDING TAX ATTRIBUTES (.7).				
06/11/20	Sommers, Mary	3.20	2,336.00	029	59304399
	RESEARCH REGARDING TAX STRUCTURE (.8); CONFERENCE WITH J. PARI AND L. KUTILEK REGARDING SAME (.5); REVIEW CASH TAX MODEL (.3); REVIEW DRAFT STRUCTURE SLIDES (.7); CONFERENCE WITH KPMG REGARDING STRUCTURE SLIDES (.9).				
06/11/20	Kutilek, Lukas	2.00	1,460.00	029	59299119
	CALL WITH J. PARI AND M. SOMMERS (0.5); CALL WITH KPMG (0.6); REVIEW A TAX STRUCTURE DECK (0.7); RESEARCH TAX ISSUES (0.2).				
06/12/20	Pari, Joseph M.	3.70	6,271.50	029	59314768
	TAX ANALYSIS REGARDING KPMG MATERIALS ON POTENTIAL RESTRUCTURING STEPS.				
06/12/20	Kutilek, Lukas	0.10	73.00	029	59312122
	DRAFT EMAIL FOR R. KESTENBAUM AND A. HAZRA.				
06/15/20	Pari, Joseph M.	3.70	6,271.50	029	59321870
	FURTHER TAX ANALYSIS REGARDING KPMG STRUCTURE DECK.				

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06/15/20	Sommers, Mary CONFERENCE WITH J. PARI AND L. KUTILEK REGARDING CARRYBACK CLAIM TAX CONSIDERATIONS.	0.20	146.00	029	59323447
06/15/20	Kutilek, Lukas COORDINATE WITH KPMG AND MILBANK TAX.	0.20	146.00	029	59330715
06/16/20	Pari, Joseph M. ANALYZE KPMG MATERIALS (1.9).	1.90	3,220.50	029	59330114
06/16/20	Sommers, Mary REVIEW STRUCTURE SLIDES (.2); CONFERENCE WITH J. PARI AND L. KUTILEK REGARDING SAME(.1); RESEARCH REGARDING SAME (.3).	0.60	438.00	029	59332515
06/16/20	Kutilek, Lukas RESEARCH TAX ISSUES RE: POST-EMERGENCE TAX STRUCTURING.	2.40	1,752.00	029	59330222
06/17/20	Pari, Joseph M. FURTHER ANALYSIS OF KPMG DECK.	2.90	4,915.50	029	59340692
06/17/20	Gwen, Daniel CALL WITH KPMG RE: TAX ISSUES (1.0); FOLLOW-UP DILIGENCE RE: SAME (.50).	1.50	1,575.00	029	59462874
06/17/20	Sommers, Mary RESEARCH REGARDING CARRYBACK CLAIMS (.6); CONFERENCE CALL WITH KPMG REGARDING CARRYBACK CLAIM REFUNDS AND TAX STRUCTURE (1.1); CONFERENCE WITH L. KUTILEK AND J. PARI REGARDING SAME (.3); CONFERENCE WITH MILBANK TAX REGARDING MODELING CALL (.1); CONFERENCE WITH KPMG REGARDING TAX STRUCTURE (.1).	2.20	1,606.00	029	59340498
06/17/20	Kutilek, Lukas CALL WITH WEIL TAX AND KPMG RE: PROCEDURAL TAX ISSUES.	0.50	365.00	029	59351034
06/18/20	Pari, Joseph M.	4.70	7,966.50	029	59346288

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PREPARE FOR AND PARTICIPATE IN CALL WITH R. KESTENBAUM (MILBANK) AND M. HOFFENBERG (KPMG) REGARDING TAX ISSUES ASSOCIATED WITH BANKRUPTCY (2.4); FOLLOW-UP ANALYSIS REGARDING TAX ISSUES RAISED ON THAT CALL REGARDING POTENTIAL IMPACT OF TREASURY REGULATIONS RELATED TO CONSOLIDATED RETURNS (2.3).					
06/18/20	Sommers, Mary	2.20	1,606.00	029	59347903
PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH MILBANK REGARDING TAX STRUCTURE, MODELING, AND CARRYBACK CLAIMS (2.0); CONFERENCE WITH W. FANG REGARDING SPONSOR TAX QUESTION (.1); CONFERENCE WITH J. PARI REGARDING SAME (.1).					
06/18/20	Kutilek, Lukas	2.90	2,117.00	029	59351263
CALL WITH WEIL TAX, KPMG AND MILBANK TAX RE: CASH TAX MODEL AND TAX STRUCTURING (1.2); REVIEW CASH TAX MODEL AND DRAFT TAX STRUCTURE (1.7).					
06/19/20	Pari, Joseph M.	1.30	2,203.50	029	59355433
ISSUES REGARDING POTENTIAL BANKRUPTCY TAX STRUCTURE.					
06/19/20	Sommers, Mary	0.20	146.00	029	59357578
CONFERENCE WITH WEIL TAX AND J.CREW TAX REGARDING CARES ACT REFUND (.2).					
06/22/20	Pari, Joseph M.	2.20	3,729.00	029	59367920
FURTHER ANALYSIS REGARDING KPMG STRUCTURE DECK AND MODEL (1.8); PREPARE FOR AND PARTICIPATE IN CALL WITH L. PAUL (PAUL WEISS) (.4).					
06/22/20	Sommers, Mary	0.30	219.00	029	59368362
CONFERENCE CALL WITH PW TAX REGARDING TAX STRUCTURE (.3).					
06/22/20	Kutilek, Lukas	0.20	146.00	029	59370829
CALL WITH WEIL TAX AND PAUL WEISS TAX RE: TAX STRUCTURING.					
06/23/20	Pari, Joseph M.	1.20	2,034.00	029	59375351
ANALYZE REVISED TAX DISCLOSURE FOR DISCLOSURE STATEMENT.					

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06/23/20	Sommers, Mary	0.10	73.00	029	59383189
	CONFERENCE WITH WEIL TAX AND PAUL WEISS TAX REGARDING CHAPTER 11 PLAN.				
06/24/20	Pari, Joseph M.	7.40	12,543.00	029	59382604
	REVIEW, ANALYZE AND REVISE TAX DISCLOSURE (5.3); PREPARE FOR AND PARTICIPATE IN CALL WITH R. LIQUERMAN (KPMG) (2.1).				
06/24/20	Sommers, Mary	4.50	3,285.00	029	59383342
	REVISE TAX DISCLOSURE (.5); FURTHER REVISE TAX DISCLOSURE AND CONFERENCE WITH WEIL TAX, WEIL BFR, AND KPMG TAX REGARDING SAME (3.3); CONFERENCE WITH MILBANK TAX REGARDING SAME (.7).				
06/24/20	Kutilek, Lukas	5.70	4,161.00	029	59397788
	REVIEW AND REVISE DISCLOSURE STATEMENT (3.3); CALLS WITH KPMG AND MILBANK TAX RE: DISCLOSURE STATEMENT AND TAX STRUCTURING (1.1); RESEARCH TAX ISSUES (1.3).				
06/25/20	Pari, Joseph M.	2.80	4,746.00	029	59392950
	CONTINUED ANALYSIS ON KPMG STRUCTURE DECK.				
06/25/20	Sommers, Mary	0.10	73.00	029	59393088
	CONFERENCE WITH J. PARI AND D. GWEN REGARDING ANTI-TRUST FILINGS AND TAX STRUCTURE.				
06/29/20	Goldring, Stuart J.	0.20	339.00	029	59416325
	EMAIL EXCHANGE WITH L. KUTILEK REGARDING PENDING TAX AUDIT (.2).				
06/29/20	Gwen, Daniel	0.50	525.00	029	59549500
	CORRESPOND WITH L. KUTILEK RE: TAX ISSUES (.10); RESEARCH RE: SAME (.40).				
06/29/20	Sommers, Mary	0.10	73.00	029	59413939
	CONFERENCE WITH WEIL TAX TEAM REGARDING AUDIT CONSIDERATIONS.				
06/29/20	Kutilek, Lukas	2.20	1,606.00	029	59431016

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RESEARCH RE: TAX AUDIT ISSUES (2.1); SCHEDULE A CALL RE: TAX AUDIT ISSUES (0.1).					
06/30/20	Goldring, Stuart J.	1.00	1,695.00	029	59425336
CALL WITH J. PARI AND L. KUTILEK REGARDING PENDING IRS AUDIT (1.0).					
06/30/20	Pari, Joseph M.	2.00	3,390.00	029	59424819
PREPARE FOR AND PARTICIPATE IN CALL WITH S. GOLDRING, L. KUTILEK AND M. SOMMERS (WEIL) REGARDING J. CREW AUDIT (1.2); PREPARE FOR AND PARTICIPATE IN CALL WITH B. CHICHESTER (J. CREW) REGARDING AUDIT (.8).					
06/30/20	Sommers, Mary	0.70	511.00	029	59435678
CONFERENCE CALL WITH S. GOLDRING REGARDING TAX AUDIT BANKRUPTCY CONSEQUENCES (.4); CONFERENCE CALL WITH BOB CHICHESTER REGARDING TAX AUDIT BANKRUPTCY CONSIDERATIONS (.3).					
06/30/20	Kutilek, Lukas	2.20	1,606.00	029	59430841
CALL WITH S. GOLDRING, J. PARI AND M. SOMMERS RE: TAX AUDIT ISSUE (1.0); CALL WITH WEIL TAX AND BOB CHICHESTER RE: TAX AUDIT ISSUE (0.9); RESEARCH RE: TAX AUDIT ISSUES (0.3).					
SUBTOTAL TASK 029 - Tax Issues:		118.10	\$140,410.50		
06/02/20	Gwen, Daniel	0.30	315.00	030	59549107
CORRESPOND WITH ALIX RE: 2015.3 REPORT.					
06/02/20	Sonkin, Clifford	1.90	1,387.00	030	59281164
DRAFT 2015.3 REPORT (1.9).					
06/03/20	Sonkin, Clifford	2.40	1,752.00	030	59281182
REVISE 2015.3 REPORT (2.4).					
06/05/20	Pari, Joseph M.	4.10	6,949.50	030	59267667
PREPARE FOR AND PARTICIPATE ON CALL REGARDING CASH TAX MODEL (.8); FURTHER ANALYSIS REGARDING PLAN IMPACT AND POTENTIAL ATTRIBUTE STRUCTURING (3.3).					

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06/07/20	Gwen, Daniel CORRESPONDENCE WTIH ALIX RE: 2015.3 REPORT (.20); REVIEW SAME (.50); CORRESPONDENCE WITH C. SONKIN RE: SAME (.10);.	0.80	840.00	030	59464166
06/09/20	Arthur, Candace EMAIL H. AHMAD REGARDING 341 MEETING PREP (.1).	0.10	112.50	030	59292338
06/09/20	Gwen, Daniel REVIEW 2015.3 REPORT.	0.90	945.00	030	59464134
06/09/20	Sonkin, Clifford REVISE 2015.3 REPORT (2.0).	2.00	1,460.00	030	59342149
06/09/20	Carens, Elizabeth Anne REVIEW MONTHLY OPERATING REPORT PRECEDENTS.	0.60	438.00	030	59470012
06/10/20	Arthur, Candace REVIEW AND REVISE 2015.3 REPORT (1.5); CALL WITH HUNTON ON SAME (.2); EMAIL C. SONKIN INCREMENTAL REVISIONS (.2); EMAIL C. SONKIN REGARDING SAME ITH RESPECT TO INTERCOMPANY CLAIMS (.1);.	2.00	2,250.00	030	59298460
06/10/20	Sonkin, Clifford REVISE 2015.3 REPORT.	5.80	4,234.00	030	59342176
06/10/20	Carens, Elizabeth Anne REVIEW MONTHLY OPERATING REPORTS PRECEDENTS.	0.60	438.00	030	59470019
06/10/20	Lee, Kathleen Anne RESEARCH 2015.3 STATEMENT FOR C. SONKIN (.8); CORRESPONDENCE WITH SAME (.2).	1.00	435.00	030	59298297
06/10/20	Fabsik, Paul	0.40	156.00	030	59561458

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CONDCT RESEARCH RE: 2015.3 REPORTS.					
06/11/20	Gwen, Daniel	1.40	1,470.00	030	59464452
REVIEW AND REVISE 2015.3 REPORT (.80); CALLS WITH COMPANY RE: SAME (.30); CALLS WITH WEIL INTERNAL RE: SAME (.30).					
06/11/20	Sonkin, Clifford	8.70	6,351.00	030	59342198
REVISE 2015.3 REPORT.					
06/12/20	Carens, Elizabeth Anne	0.40	292.00	030	59470049
INTERNAL CORRESPONDENCE RE: U.S. TRUSTEE CASH MANAGEMENT QUESTIONS.					
06/15/20	Arthur, Candace	1.30	1,462.50	030	59406159
CONFIRM INSURANCE CERTIFICATES IN CONNECTION WITH U.S. TRUSTEE INITIAL DEBTOR INTERVIEW QUESTIONS (.2); PARTICIPATE IN 341 MEETING (1); EMAIL CLIENTS REGARDING FOLLOWUP REQUESTS FROM U.S. TRUSTEE (.1).					
06/15/20	Gwen, Daniel	2.80	2,940.00	030	59463086
CALL WITH COMPANY RE: 341 MEETING (.50); PREPARE FOR 341 MEETING (.50); ATTEND 341 MEETING (1.0); FOLLOW-UP DILIGENCE FOR U.S. TRUSTEE (.80).					
06/16/20	Carens, Elizabeth Anne	1.70	1,241.00	030	59470066
INTERNAL CALL RE: CASH MANAGEMENT AND INSURANCE QUESTIONS (.4) CORRESPONDENCE WITH COMPANY AND ALIX RE: 345 COMPLIANCE (1.3).					
06/17/20	Arthur, Candace	1.20	1,350.00	030	59406090
EMAIL U.S. TRUSTEE REGARDING ORDINARY COURSE PROFESSIONALS AND CASH MANAGEMENT ACCOUNTS (.5); REVIEW CASH MANAGEMENT SCHEDULE IN RESPONSE TO 345 DISCUSSIONS WITH U.S. TRUSTEE (.3); CONFER WITH L. CARENS ON SAME (.2); EMAIL CLIENT ON SAME (.1); EMAIL SCHEDULE TO U.S. TRUSTEE AND SCHEDULE CALL ON SAME (.1);					
06/18/20	Gwen, Daniel	0.50	525.00	030	59462971

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CALL WITH U.S. TRUSTEE RE: CASE ISSUES.					
06/22/20	Arthur, Candace	0.40	450.00	030	59368930
CALL WITH U.S. TRUSTEE REGARDING BANK ACCOUNTS COMPLY IGN WITH 345 (.1); EMAIL CLIENTS REGARDING SAME (.1); EMAILS WITH BANK OF AMERICA COUNSEL IN CONNECTION WITH SAME (.2);					
06/22/20	Carens, Elizabeth Anne	0.60	438.00	030	59406671
CORRESPONDENCE WITH ALIX PARTNERS RE: CASH MANAGEMENT ISSUES RELATED TO AUTHORIZED DEPOSITORIES.					
06/23/20	Arthur, Candace	0.90	1,012.50	030	59377098
CALL WITH U.S. TRUSTEE REGARDING AUTHORIZED DEPOSITORIES (.2); EMAILS WITH COUNSEL FOR BANK OF AMERICA ON SAME (.2); EMAILS WITH ALIXPARTNERS AND L. CARENS ON SAME (.2); EMAILS WITH L. CARENS REGARDING MONTHLY OPERATING REPORT (.3).					
06/23/20	Carens, Elizabeth Anne	2.70	1,971.00	030	59406691
REVIEW AND REVISE MONTHLY OPERATING REPORT (1.4); CORRESPONDENCE AND CALLS WITH COMPANY AND ALIX RE: CASH MANAGEMENT ISSUES RELATED TO AUTHORIZED DEPOSITORIES (1.3).					
06/24/20	Carens, Elizabeth Anne	0.60	438.00	030	59406672
REVIEW AND REVISE MONTHLY OPERATIONS REPORT.					
06/25/20	Gwen, Daniel	1.10	1,155.00	030	59463189
REVIEW MONTHLY OPERATING REPORT (.80); CORRESPONDENCE WITH L. CARENS RE: SAME (.30).					
06/25/20	Carens, Elizabeth Anne	1.40	1,022.00	030	59406710
REVIEW AND REVISE MONTHLY OPERATIONS REPORT.					
06/26/20	Carens, Elizabeth Anne	1.10	803.00	030	59406719
REVIEW AND REVISE MONTHLY OPERATIONS REPORT (.6), CALL WITH ALIX PARTNERS RE: MONTHLY OPERATIONS REPORT (.5).					

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06/29/20	Gwen, Daniel REVIEW MAY MONTHLY OPERATING REPORT (.80); CORRESPOND WITH L. CARENS RE: SAME (.20).	1.00	1,050.00	030	59549519
06/29/20	Carens, Elizabeth Anne REVIEW AND REVISE MONTHLY OPERATIONS REPORT.	1.10	803.00	030	59468685
06/30/20	Arthur, Candace REVIEW MONTHLY OPERATING REPORT (.5);	0.50	562.50	030	59438993
06/30/20	Carens, Elizabeth Anne REVIEW AND REVISE MONTHLY OPERATIONS REPORT (1.6), CALL WITH ALIX PARTNERS RE: MONTHLY OPERATIONS REPORT (.5).	2.10	1,533.00	030	59468635
SUBTOTAL TASK 030 - U.S. Trustee issues/ meetings/ communications/monthly operating:		54.40	\$48,581.50		
06/01/20	Carangelo, Robert F. REVIEW DOCUMENTS FOR UCC (.8).	0.80	1,020.00	031	59570225
06/01/20	D'Aloia, Justin D. REVIEW FINALIZATION OF NEXT UCC PRODUCTION (.4); REVIEW COLLECTION OF INTERNAL DOCUMENTS RESPONSIVE TO UCC REQUESTS (.9).	1.30	1,430.00	031	59233821
06/01/20	Hubana, Lidija REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.	7.80	3,315.00	031	59232237
06/01/20	McGovern, Kate REVIEW DOCUMENTS IN CONNECTION WITH INFORMAL UCC DISCOVERY REQUESTS.	3.50	1,487.50	031	59233463
06/01/20	Primavera, William REVIEW DOCUMENTS IN CONNECTION WITH INFORMAL UCC DOCUMENT REQUESTS.	3.10	1,317.50	031	59234157

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06/01/20	Moncada, Alcira REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DISCOVERY REQUEST.	4.60	1,955.00	031	59231534
06/01/20	Deopersaud, Savitri A. REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.	6.00	2,550.00	031	59230717
06/01/20	Irani, Neeckaun REVIEW DOCUMENTS IN CONNECTION WITH UCC AND FORMAL DISCOVERY REQUESTS (2.6).	2.60	1,898.00	031	59230145
06/01/20	Legault, Sarah REVIEW DOCUMENTS IN CONNECTION WITH UCC AND FORMAL DISCOVERY REQUEST.	0.60	438.00	031	59231318
06/01/20	Rasani, Amama CONDUCT DOCUMENT REVIEW REGARDING UCC DOCUMENT REQUEST (7.7); COMPILE DOCUMENTS REGARDING SAME (1.5).	9.20	6,716.00	031	59233146
06/01/20	Rutherford, Jake Ryan CORRESPONDENCE WITH LSS RE: THIRD PRODUCTION TO UCC (1.1); SECOND LEVEL DOCUMENT REVIEW PURSUANT TO UCC INFORMAL REQUESTS (4.5).	5.60	5,208.00	031	59232209
06/01/20	Christopher, Scott PRIVILEGE REVIEW.	1.00	595.00	031	59231077
06/01/20	Islam, Intisarul DOCUMENT REVIEW IN CONNECTION WITH UCC INFORMAL DOCUMENT REQUEST.	1.80	1,071.00	031	59231525
06/01/20	Williams, Rachel REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DOCUMENT REQUEST.	1.00	730.00	031	59238031
06/01/20	Flannery, Richard REVIEW DOCUMENTS IN CONNECTION WITH UCC AND DOCUMENT REQUESTS.	6.10	5,154.50	031	59232807

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06/01/20	Wang, Jiarui REVIEW DOCUMENTS RELATED TO UCC AND FORMAL DISCOVERY REQUEST.	5.60	3,332.00	031	59231437
06/01/20	Chavez, Miguel PROCESS DATA FOR ATTORNEY REVIEW.	1.50	517.50	031	59241598
06/01/20	Kunz, Trevor GATHER/QC DOCUMENT SET FOR IN-HOUSE PRODUCTION OF VOLUME "CREW_UCC003", AND COORDINATE WORK WITH LSS TEAM - PER J. RUTHERFORD AND J. D'ALOIA (2.5); UPDATE TERM HIGHLIGHTING IN "54457_0007_CHAPTER 11" WORKSPACE - PER A. RASANI (0.4); PROVIDE CASE TEAM WITH REVIEWER AND BATCH REPORTS/STATISTICS (0.8); COORDINATE AND QC IN-HOUSE DATA PROCESSING - PER J. D'ALOIA (1.8).	5.50	2,062.50	031	59283202
06/02/20	Carangelo, Robert F. REVIEW DOCUMENTS FOR UCC (1.3) AND EMAIL TEAM RE: SAME (.2).	1.50	1,912.50	031	59567616
06/02/20	D'Aloia, Justin D. REVIEW REVIEW COMMITTEE FINDINGS AND RECOMMENDATIONS (.5); PREPARE NOTE TO TEAM SUMMARIZING SAME (.3); REVIEW UCC DOCUMENT REQUESTS; REVIEW UCC DOCUMENT PRODUCTION (.9).	1.70	1,870.00	031	59242625
06/02/20	Rasani, Amama CONDUCT PRIVILEGE REVIEW REGARDING UCC INVESTIGATION (4.7); REVIEW AND REDACT PRIVILEGED BOARD MINUTES AND MATERIALS REGARDING SAME (2.4); REVIEW LENDER COMMUNICATIONS REGARDING SAME (2.6); REVISE UCC PRODUCTION LOG (.5).	10.20	7,446.00	031	59241483
06/02/20	Rutherford, Jake Ryan CORRESPONDENCE WITH LSS RE: 2ND LEVEL REVIEW (.6); CORRESPONDENCE WITH LSS RE: ADDITIONAL SEARCHES FOR UCC DOCUMENT REVIEW (.9); FINALIZE AND SEND THIRD PRODUCTION RE: UCC INFORMATION REQUESTS (.8).	2.30	2,139.00	031	59237628
06/02/20	Hays, Ryan	1.00	980.00	031	59237663

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REVIEW UCC DATAROOM (.6); EMAIL C. ARTHUR AND L. CARENS RE: UCC DATAROOM (.1); EMAIL J. D'ALOIA RE: DOCUMENT REQUEST (.2); EMAIL J. D'ALOIA RE: UCC DOCUMENT REQUESTS (.1).					
06/02/20	Royer, Travis	3.00	1,785.00	031	59240995
ANALYZE CLIENT DOCUMENTS FOR PRIVILEGE RE UCC AND INFORMAL DISCOVERY REQUESTS (3.0).					
06/02/20	Frost, Alexander V.	2.40	948.00	031	59437546
PREPARE DOCUMENTS FOR PRODUCTION PER REQUEST OF J. RUTHERFORD.					
06/02/20	Chavez, Miguel	6.00	2,070.00	031	59242136
PROCESS DATA FOR ATTORNEY REVIEW (3); PREPARE DOCUMENTS FOR PRODUCTION (3.0).					
06/02/20	Kunz, Trevor	4.00	1,500.00	031	59283638
GATHER PARENT EMAIL COUNTS FOR 25 WEIL CUSTODIANS, USING REVISED DATE RANGE AND SEARCH CRITERIA PROVIDED BY J. D'ALOIA (2.8); COORDINATE AND QC IN-HOUSE DATA PROCESSING - PER J. D'ALOIA (1.2).					
06/03/20	Carangelo, Robert F.	3.20	4,080.00	031	59248738
REVIEW DOCUMENTS FOR UCC (1.8); TELEPHONE CONFERENCE WITH TEAM RE: SAME (.3); EMAIL RE: SAME (.1); REVIEW PRIVILEGE ISSUES IN UCC PRODUCTION (.9) AND EMAIL RE: SAME (.1).					
06/03/20	Arthur, Candace	2.00	2,250.00	031	59292273
CALL WITH CLIENTS AND ADVISORS ON UCC COMMUNICATION RELATED TO PLAN TREATMENT (.5); FOLLOWUP CALL WITH AD HOC GROUP ADVISORS AND COMPANY ADVISORS ON SAME (.5); CALL WITH CLIENTS AND ADVISORS REGARDING UCC COMMUNICATION ON OVERAL PLAN TREATMENT (.5); CALL WITH AD HOC GROUP COUNSEL AND ADVISORS ON SAME (.5).					
06/03/20	Schrock, Ray C.	1.00	1,650.00	031	59568803
ATTEND CALL WITH UCC RE SETTLEMENT (1.0).					
06/03/20	Genender, Paul R.	0.30	375.00	031	59249050

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CALL WITH R. CARANGELO ABOUT DOCUMENT PRODUCTION TO THE UCC (.2); WORK SESSION WITH JAKE RUTHERFORD ABOUT SAME, STATUS (.1).					
06/03/20	Gwen, Daniel	1.90	1,995.00	031	59549112
CALL WITH COMPANY RE: UCC PROPOSAL (.50); CALL WITH AHC RE: UCC PROPOSAL (.60); REVIEW OF THE SAME (.80).					
06/03/20	Gwen, Daniel	1.00	1,050.00	031	59549118
REVIEW DISCUSSION MATERIALS FOR UCC MEETING (.50); CORRESPOND WITH COMPANY RE: SAME (.20); CALL WITH COMPANY RE: SAME (.30).					
06/03/20	Fang, Weiru	0.30	219.00	031	59249649
ATTEND UCC SETTLEMENT DISCUSSIONS WITH COMPANY.					
06/03/20	Rasani, Amama	8.20	5,986.00	031	59251136
CONDUCT PRIVILEGE REVIEW FOR UCC INVESTIGATION (7.8); TELEPHONE CONFERENCE WITH TEAM REGARDING SAME (.4).					
06/03/20	Rutherford, Jake Ryan	12.60	11,718.00	031	59249217
CORRESPONDENCE WITH LSS TO COORDINATE DOCUMENT PRODUCTION (.6); CORRESPONDENCE WITH LSS RE: 2L REVIEW (.4); CORRESPONDENCE WITH LSS RE: ADDITIONAL SEARCHES (.8); ATTEND CALL WITH LITIGATION TEAM RE: STATUS OF DOCUMENT REVIEW (.4); ATTEND CALL WITH J. D'ALOIA AND A. RASANI RE: DOCUMENT REVIEW STATUS (.3); SECOND-LEVEL DOCUMENT REVIEW (10.1).					
06/03/20	Royer, Travis	1.00	595.00	031	59249896
ANALYZE PRIVILEGE CALL GUIDANCE FROM WEIL TEAM (0.5); ANALYZE CLIENT DOCUMENTS FOR PRIVILEGE RE UCC AND INFORMAL DISCOVERY REQUESTS (0.5);.					
06/03/20	Frost, Alexander V.	2.60	1,027.00	031	59437628
PREPARE INTERNAL DOCUMENTS FOR ATTORNEY REVIEW.					
06/03/20	Chavez, Miguel	3.50	1,207.50	031	59270482

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PROCESS DATA FOR ATTORNEY REVIEW (1.5); PREPARE DOCUMENTS FOR PRODUCTION (2.0).					
06/03/20	Yoda, Kristine K.	2.50	987.50	031	59244226
CALLS AND EMAILS TO DISCUSS DOCUMENT PULLS (0.6). RUN SEARCHES FOR CASE TEAM REVIEW (0.7). CALLS AND EMAILS TO DISCUSS AND RUN SEARCH PARAMETERS AND PROCESSING (0.7) REQUEST RUSH PROCESSING OF DATA (0.5).					
06/03/20	Kunz, Trevor	10.30	3,862.50	031	59283435
UPDATE TERM HIGHLIGHTING IN "54457_0007_CHAPTER 11" WORKSPACE - PER A. RASANI (0.3); COORDINATE AND QC IN-HOUSE DATA PROCESSING - PER J. D'ALOIA (2.0); COORDINATE TO EXPORT EMAIL HITS ON 12 WEIL CUSTODIANS, USING REVISED DATE RANGE AND SEARCH CRITERIA PROVIDED BY J. D'ALOIA (0.7); CREATE CODING LAYOUT FOR 2L PRIVILEGE REVIEW IN "54457_0007_CHAPTER 11" WORKSPACE, INCLUDING NEW/CUSTOMIZED FIELDS AND VALUES - PER J. RUTHERFORD AND J. D'ALOIA (2.0); BATCH DOCUMENTS FOR 2L PRIVILEGE REVIEW, AS SPECIFIED BY J. RUTHERFORD AND J. D'ALOIA (1.8); GATHER/QC DOCUMENT SET FOR IN-HOUSE PRODUCTION OF VOLUME "CREW_UCC004", AND COORDINATE WORK WITH LSS TEAM - PER J. RUTHERFORD AND J. D'ALOIA (3.0); GATHER PARENT EMAIL COUNTS FOR 12 WEIL CUSTODIANS, USING REVISED DATE RANGE AND SEARCH CRITERIA PROVIDED BY J. D'ALOIA (0.5).					
06/04/20	Carangelo, Robert F.	2.20	2,805.00	031	59255366
REVIEW DOCUMENTS TO UCC (1.8) AND EMAIL TEAM RE: SAME (.3); EMAIL A. KORNFELD RE: SAME (.1).					
06/04/20	Genender, Paul R.	0.10	125.00	031	59569560
EMAILS ABOUT PRODUCTION OF DOCUMENTS TO UCC (.1).					
06/04/20	D'Aloia, Justin D.	0.30	330.00	031	59267838
REVIEW UCC PRODUCTION.					
06/04/20	Hubana, Lidija	4.20	1,785.00	031	59251338
REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.					
06/04/20	McGovern, Kate	2.60	1,105.00	031	59251388
REVIEW DOCUMENTS IN CONNECTION WITH UCC DISCOVERY REQUEST.					

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06/04/20	Primavera, William REVIEW DOCUMENTS IN CONNECTION WITH INFORMAL UCC DOCUMENT REQUEST RE LENDERS.	3.50	1,487.50	031	59251589
06/04/20	Moncada, Alcira REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DISCOVERY REQUEST.	4.10	1,742.50	031	59251721
06/04/20	Deopersaud, Savitri A. REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.	4.00	1,700.00	031	59257142
06/04/20	Gwen, Daniel RESPOND TO UCC INFORMATION REQUESTS (.50); REVIEW DOCUMENTS RE: SAME (.50).	1.00	1,050.00	031	59549186
06/04/20	Legault, Sarah REVIEW DOCUMENTS IN CONNECTION WITH UCC AND FORMAL DISCOVERY REQUEST.	2.10	1,533.00	031	59256656
06/04/20	Rasani, Amama CONDUCT PRIVILEGE REVIEW REGARDING UCC INVESTIGATION.	9.00	6,570.00	031	59254916
06/04/20	Rutherford, Jake Ryan CORRESPONDENCE WITH REVIEW TEAM RE: ADDITIONAL DOCUMENTS (1.1); SECOND LEVEL REVIEW (10.3).	11.40	10,602.00	031	59257219
06/04/20	Hays, Ryan REVIEW UCC DATAROOM RE: DOCUMENT REQUEST FROM MILBANK (.3); REVIEW Y DRIVE RE: DOCUMENT REQUEST FROM MILBANK (.9); REVIEW MASTER LEASE SPREADSHEET (.2); EMAIL D. GWEN AND P. FABSIK RE: DOCUMENT REQUEST FROM MILBANK (.2); CORRESPOND WITH C. STEIGER RE: DOCUMENT REQUEST FROM MILBANK (.2); EMAIL ALIXPARTNERS RE: DOCUMENT REQUEST FROM MILBANK (.3); EMAIL P. FABSIK RE: PACHULSKI MOTION RE: CONFIDENTIAL INFORMATION (.1); REVIEW PACHULSKI MOTION RE: CONFIDENTIAL INFORMATION (.2).	2.40	2,352.00	031	59255012
06/04/20	Williams, Rachel	0.10	73.00	031	59257265

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REVIEW STATUS OF DOCUMENT REVIEW FOR UCC DOCUMENT REQUEST.					
06/04/20	Wang, Weixuan	5.20	4,836.00	031	59254441
REVIEW DOCUMENTS IN CONNECTION WITH THE UCC REQUEST.					
06/04/20	Flannery, Richard	3.70	3,126.50	031	59253890
REVIEW DOCUMENTS IN CONNECTION WITH UCC AND DOCUMENT REQUESTS.					
06/04/20	Royer, Travis	2.00	1,190.00	031	59257214
ANALYZE CLIENT DOCUMENTS FOR RESPONSIVENESS AND PRIVILEGE RE UCC AND INFORMAL DISCOVERY REQUESTS (1.1); CORRESPOND WITH WEIL TEAM RE REDACTION PROTOCOLS (0.4); ANALYZE WEIL TEAM GUIDANCE RE REVIEWING COMMUNICATIONS BETWEEN WEIL TEAM AND LENDERS (0.5).					
06/04/20	Wang, Jiarui	3.10	1,844.50	031	59251422
REVIEW DOCUMENTS RELATED TO UCC AND FORMAL DISCOVERY REQUEST.					
06/04/20	Frost, Alexander V.	1.60	632.00	031	59437530
PREPARE DOCUMENTS FOR PRODUCTION PER REQUEST OF J. RUTHERFORD.					
06/04/20	Chavez, Miguel	5.50	1,897.50	031	59270527
PROCESS DATA FOR ATTORNEY REVIEW (2.5); PREPARE DOCUMENTS FOR PRODUCTION (3.0).					
06/04/20	Yoda, Kristine K.	3.50	1,382.50	031	59251518
CALLS AND EMAILS TO DISCUSS DATA LOAD AND SEARCHES (1.5). RUN VARIOUS SEARCHES TO ISOLATE REVIEW SET (1.5). BATCH FOR REVIEW AND NOTIFY CASE TEAM ONCE COMPLETE (0.5).					
06/05/20	Carangelo, Robert F.	1.50	1,912.50	031	59270598
REVIEW DOCUMENTS FOR UCC.					
06/05/20	Arthur, Candace	0.30	337.50	031	59309263
EMAIL J. D'ALOIA REGARDING UCC PRODUCTION AND PRIVILEGED DOCUMENTS (.3);					

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06/05/20	D'Aloia, Justin D.	0.50	550.00	031	59267821
	REVIEW REQUEST FROM REVIEW COMMITTEE RE: PRIVILEGED MATERIALS (.2); REVIEW UCC PROTECTIVE ORDER (.2); CORRESPONDENCE WITH REVIEW COMMITTEE COUNSEL RE: SAME (.1).				
06/05/20	Hubana, Lidija	4.90	2,082.50	031	59260564
	REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.				
06/05/20	McGovern, Kate	2.60	1,105.00	031	59261618
	REVIEW DOCUMENTS IN CONNECTION WITH UCC DISCOVERY REQUEST.				
06/05/20	Primavera, William	3.20	1,360.00	031	59266778
	REVIEW OF DOCUMENTS IN CONNECTION WITH INFORMAL UCC DOCUMENT REQUEST RE LENDERS.				
06/05/20	Moncada, Alcira	1.90	807.50	031	59259264
	REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DISCOVERY REQUEST.				
06/05/20	Deopersaud, Savitri A.	6.50	2,762.50	031	59260267
	REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.				
06/05/20	Legault, Sarah	1.20	876.00	031	59266910
	REVIEW DOCUMENTS IN CONNECTION WITH UCC AND FORMAL DISCOVERY REQUEST.				
06/05/20	Rasani, Amama	3.50	2,555.00	031	59266772
	CONDUCT PRIVILEGE REVIEW REGARDING UCC INVESTIGATION.				
06/05/20	Rutherford, Jake Ryan	7.80	7,254.00	031	59265973
	SECOND LEVEL REVIEW (7.8).				
06/05/20	Islam, Intisarul	1.40	833.00	031	59260827
	DOCUMENT REVIEW IN CONNECTION WITH UCC INFORMAL DOCUMENT REQUEST.				

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06/05/20	Wang, Weixuan REVIEW DOCUMENTS IN CONNECTION WITH THE UCC REQUEST.	1.10	1,023.00	031	59263177
06/05/20	Flannery, Richard REVIEW DOCUMENTS IN CONNECTION WITH UCC AND DOCUMENT REQUESTS.	2.60	2,197.00	031	59261404
06/05/20	Royer, Travis ANALYZE CLIENT DOCUMENTS FOR PRIVILEGE RE UCC AND INFORMAL DISCOVERY REQUESTS (0.9); CORRESPOND WITH WEIL TEAM RE PRIVILEGE REVIEW PROTOCOLS (0.3).	1.20	714.00	031	59268685
06/05/20	Wang, Jiarui REVIEW DOCUMENTS RELATED TO UCC AND FORMAL DISCOVERY REQUEST.	1.70	1,011.50	031	59260836
06/05/20	Chavez, Miguel PROCESS DATA FOR ATTORNEY REVIEW.	3.00	1,035.00	031	59270954
06/05/20	Yoda, Kristine K. CALLS AND EMAILS TO DISCUSS UPCOMING AND OUTSTANDING TASKS (0.7). RUN VARIOUS REPORTS ANS SEARCHES FOR CASE TEAM (1.0). MANAGE DATA PROCESSING SPREADSHEET TO TRACK PROGRESS AND STATUS OF ALL EXPORTS AND PROCESSING (1.5).	3.20	1,264.00	031	59260919
06/06/20	Carangelo, Robert F. REVIEW DOCUMENTS FOR UCC.	0.40	510.00	031	59561445
06/06/20	Genender, Paul R. CALL WITH LITIGATION TEAM ABOUT PRIVILEGE ISSUES RAISED BY UCC, QUINN (.2); FOLLOW UP EMAILS ABOUT SAME (.1);	0.30	375.00	031	59271916
06/06/20	D'Aloia, Justin D. CORRESPONDENCE, CALL WITH R. CARANGELO RE: UCC PRIVILEGE ISSUE RAISED BY REVIEW COMMITTEE COUNSEL (.2); CALL WITH REVIEW COMMITTEE COUNSEL RE: SAME (.4).	0.60	660.00	031	59267723

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06/06/20	Sonkin, Clifford SETTING UP CLOUDSHARE FOR UCC (.5).	0.50	365.00	031	59281179
06/06/20	Rasani, Amama CONDUCT PRIVILEGE REVIEW REGARDING UCC DOCUMENT REQUEST.	3.00	2,190.00	031	59561446
06/06/20	Rutherford, Jake Ryan ATTEND CALL WITH TEAM RE: PRIVILEGE ISSUES (.5); SECOND-LEVEL REVIEW (5.1).	5.60	5,208.00	031	59266181
06/06/20	Chavez, Miguel PROCESS DATA FOR ATTORNEY REVIEW.	0.50	172.50	031	59271297
06/06/20	Yoda, Kristine K. CREATE AND MODIFY TRACKING SPREADSHEET FOR ALL DATA PULLS TO DATE.	2.00	790.00	031	59261740
06/07/20	Rasani, Amama CONDUCT PRIVILEGE REVIEW REGARDING UCC INVESTIGATION.	5.00	3,650.00	031	59273109
06/07/20	Rutherford, Jake Ryan SECOND-LEVEL REVIEW (4.8).	4.80	4,464.00	031	59270050
06/07/20	Yoda, Kristine K. RUN VARIOUS SEARCHES FOR CASE TEAM REVIEW.	0.70	276.50	031	59271195
06/08/20	Carangelo, Robert F. REVIEW DOCUMENTS AND INFORMATION FOR UCC (1.7); REVIEW RESPONSES AND OBJECTIONS TO UCC INFORMAL REQUESTS (.9); REVIEW D'SOUZA INVOICE AND EMAIL RE: SAME (.2).	2.80	3,570.00	031	59279932
06/08/20	D'Aloia, Justin D. REVIEW UCC DOCUMENT PRODUCTION PRIVILEGE REVIEW (4.6); REVIEW PROJECT MANAGEMENT FOR SAME (.5); REVIEW NEXT ROLLING PRODUCTION TO UCC (.3).	5.40	5,940.00	031	59282407

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06/08/20	Sonkin, Clifford REVISE 2015.3 REPORT (2.0).	2.00	1,460.00	031	59342185
06/08/20	Brogan, Aaron Joseph DOCUMENT REVIEW IN CONNECTION WITH THE UCC'S DOCUMENT REQUEST.	2.30	1,679.00	031	59279614
06/08/20	Rasani, Amama CONDUCT PRIVILEGE REVIEW REGARDING UCC INVESTIGATION (8.5); QUALITY CHECK DOCUMENTS FOR PRODUCTION (1.0).	9.50	6,935.00	031	59281625
06/08/20	Rutherford, Jake Ryan SECOND LEVEL DOCUMENT REVIEW RE: UCC INFORMAL REQUESTS (9.8).	9.80	9,114.00	031	59280592
06/08/20	Chavez, Miguel PREPARE DOCUMENTS FOR PRODUCTION.	0.10	34.50	031	59290722
06/08/20	Yoda, Kristine K. CALLS AND EMAILS TO DISCUSS AND LOCK DOWN NEXT PRODUCTION SET (1.5). RUN VARIOUS SEARCHES TO ISOLATE PRODUCTION SET (1.0).	2.50	987.50	031	59275844
06/08/20	Kunz, Trevor GATHER/QC DOCUMENT SET FOR IN-HOUSE PRODUCTION AND COORDINATE WORK WITH LSS TEAM PER J. RUTHERFORD AND J. D'ALOIA (2.9); GATHER STATUS OF 1L LENDER BATCHES AND FULLY NON-PRIV FAMILIES WITHIN, ALONG WITH REMAINING DOCUMENTS THAT NEED 2L REVIEW PER J. RUTHERFORD (1.6).	4.50	1,687.50	031	59293087
06/09/20	Carangelo, Robert F. REVIEW DOCUMENTS AND INFORMATION FOR UCC (1.8); TELEPHONE CONFERENCE WITH A. RASANI RE: SAME (.1); TELEPHONE CONFERENCE WITH J. D'ALOIA RE: SAME (.2); EMAIL RE: SAME (.2); REVIEW PRIVILEGE DESIGNATIONS FOR UCC (.4).	2.70	3,442.50	031	59288659
06/09/20	D'Aloia, Justin D.	4.30	4,730.00	031	59292259

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REVIEW UCC PRODUCTION LOCKDOWN (.3); REVIEW UCC STATUS UPDATE (.4); REVIEW NOTE TO OPPOSING COUNSEL RE: SAME (.4); CALL WITH R. CARANGELO RE: SAME (.2).					
06/09/20	Rasani, Amama	5.50	4,015.00	031	59291258
REVIEW DOCUMENTS TO PREPARE UCC PRODUCTION (1.7); TELEPHONE CONFERENCE WITH R. CARANGELO REGARDING SAME (.2); CORRESPONDENCE WITH J. D'ALOIA AND J. RUTHERFORD REGARDING SAME (.2); UPDATE UCC PRODUCTION LOG (.3); REVISE DOCUMENT REQUEST TRACKER REGARDING SAME (.3); DRAFT CORRESPONDENCE LETTER TO UCC COUNSEL (2.6); CORRESPONDENCE WITH D. GWEN REGARDING OCEAN TOMO INVOICE (.2).					
06/09/20	Peshko, Olga F.	4.90	4,949.00	031	59479865
REVISE DISCLOSURE STATEMENT MOTION AND EXHIBITS AND CORRESPOND AND CONFER RE SAME WITH VARIOUS PARTIES (3.3); REVIEW COMMENTS TO SAME (.3); CALL AND CORRESPONDENCE RE LIQUIDATION ANALYSIS (.7); RESEARCH REGARDING AND CONFER REGARDING THIRD PARTY RELEASES (.6).					
06/09/20	Rutherford, Jake Ryan	6.10	5,673.00	031	59291104
SECOND LEVEL DOCUMENT REVIEW (4.2); FINALIZE AND QUALITY CHECK PRODUCTION SET (1.9).					
06/09/20	Hays, Ryan	2.40	2,352.00	031	59287327
REVIEW AND COMMENT ON UCC MOTION TO CLARIFY CONFIDENTIALITY REQUIREMENTS (1.7); REVIEW PRECEDENT MOTION (.7).					
06/09/20	Frost, Alexander V.	3.50	1,382.50	031	59437576
PREPARE DOCUMENTS FOR PRODUCTION PER REQUEST OF J. RUTHERFORD.					
06/09/20	Chavez, Miguel	8.00	2,760.00	031	59291002
PROCESS DATA FOR ATTORNEY REVIEW (4.0); PREPARE DOCUMENTS FOR PRODUCTION (4.0).					
06/09/20	Yoda, Kristine K.	1.20	474.00	031	59283585
CALLS AND EMAILS TO DISCUSS PRODUCTION PROCESSING AND SPECS.					
06/10/20	Carangelo, Robert F.	2.70	3,442.50	031	59296348

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REVIEW DOCUMENTS TO UCC (1.9); CONFERENCES WITH TEAMS RE: SAME (.3); REVISE EMAIL RE: SAME (.1); REVIEW PRIVILEGE INFORMATION (.3); EMAIL A. KORNFELD RE: SAME (.1).					
06/10/20	D'Aloia, Justin D.	2.40	2,640.00	031	59383451
REVIEW RESPONSES TO UCC DOCUMENT REQUEST (1.5); REVIEW KEY DOCUMENTS RE: SAME (.4); REVIEW COVER NOTE TO UCC (.2); REVIEW UCC PRODUCTION STATUS UPDATE FOR TEAM (.3).					
06/10/20	Ahmad, Harris	2.30	1,679.00	031	59295948
PREPARE GENERAL QUESTIONS IN PREPARATION FOR 341 MEETING.					
06/10/20	Rasani, Amama	3.30	2,409.00	031	59296028
PREPARE AND REVISE LETTER TO UCC REGARDING DOCUMENT PRODUCTION (2.5); UPDATE DOCUMENT PRODUCTION LOG FOR UCC PRODUCTION (.5); PREPARE DOCUMENTS FOR PRODUCTION (.3).					
06/10/20	Rutherford, Jake Ryan	6.20	5,766.00	031	59295595
REVIEW CODING CONFLICTS (4.2); FINALIZE SIXTH PRODUCTION TO UCC RE: INFORMAL REQUESTS (.6); REVISE AND SUPPLEMENT UCC INFORMAL REQUEST COVER LETTER OUTLINING PRODUCTIONS (1.4).					
06/10/20	Hays, Ryan	2.70	2,646.00	031	59296056
REVIEW AND COMMENT ON UCC MOTION TO CLARIFY CONFIDENTIALITY REQUIREMENTS (2.1); CORRESPOND WITH P. FABSIK RE: PRECEDENT ORDER (.2); REVIEW PRECEDENT ORDER (.2); EMAIL D. GWEN WITH COMMENTS TO UCC MOTION TO CLARIFY CONFIDENTIALITY REQUIREMENTS (.2).					
06/10/20	Frost, Alexander V.	1.60	632.00	031	59437580
PREPARE DOCUMENTS FOR PRODUCTION PER REQUEST OF J. RUTHERFORD.					
06/10/20	Chavez, Miguel	3.50	1,207.50	031	59315014
PROCESS DATA FOR ATTORNEY REVIEW (1.0); PREPARE DOCUMENTS FOR PRODUCTION (2.5).					
06/10/20	Yoda, Kristine K.	1.00	395.00	031	59293205
CALLS AND EMAILS TO DISCUSS NEXT PRODUCTION LOCK DOWN (0.5). RUN VARIOUS SEARCHES FOR CASE TEAM REVIEW (0.5).					

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06/11/20	Carangelo, Robert F. REVIEW DOCUMENTS FOR UCC (2.8) AND EMAIL TEAM RE: SAME (.4); REVIEW PRIVILEGE ISSUES (.4); REVIEW INFORMAL RESPONSES AND OBJECTIONS TO A. KORNFELD (.9); EMAIL FROM/TO J. NASSIRI RE SAME (.2).	4.70	5,992.50	031	59301695
06/11/20	Arthur, Candace EMAIL CLIENTS REGARDING COMING 341 MEETING (1); EMAIL H. AHMAD REGARDING SAME (.2); FOLLOWUP EMAIL TO CLIENTS ON LOGISTICS (.1).	1.30	1,462.50	031	59299346
06/11/20	Genender, Paul R. WORK SESSIONS ON COMPLETION OF DOCUMENT PRODUCTION TO UCC;	0.30	375.00	031	59303993
06/11/20	D'Aloia, Justin D. REVIEW DRAFT PRODUCTION SUMMARY TO UCC (.3); REVIEW RESPONSE TO UCC DOCUMENT REQUESTS (2.2); REVIEW FINAL UCC PRODUCTION LOCKDOWN (.5).	3.00	3,300.00	031	59383471
06/11/20	Gwen, Daniel REVIEW RETENTION APPLICATIONS AND PLEADINGS FILED BY UCC.	0.80	840.00	031	59464370
06/11/20	Rasani, Amama REVIEW DOCUMENTS FOR PRODUCTION (.5); UPDATE UCC PRODUCTION LOG (.3); REVISE LETTER TO UCC (1.4).	2.20	1,606.00	031	59303477
06/11/20	Rutherford, Jake Ryan QUALITY CHECK FINAL PRODUCTION TO UCC RE: INFORMAL REQUEST (2.5); CORRESPONDENCE WITH LSS RE: FINAL PRODUCTION TO UCC RE: INFORMAL REQUEST (1.1); DRAFT COVER E-MAIL AND SEND FINAL PRODUCTION TO UCC RE: INFORMAL REQUEST (.3).	3.90	3,627.00	031	59304380
06/11/20	Frost, Alexander V. PREPARE DOCUMENTS FOR PRODUCTION PER REQUEST OF J. RUTHERFORD.	1.60	632.00	031	59437637
06/11/20	Chavez, Miguel	4.80	1,656.00	031	59315780

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PROCESS DATA FOR ATTORNEY REVIEW (2.0); PREPARE DOCUMENTS FOR PRODUCTION (2.8).					
06/11/20	Yoda, Kristine K.	0.70	276.50	031	59299102
CALLS AND EMAILS TO DISCUSS PRODUCTION PROCESSING (0.2). RUN VARIOUS SEARCHES TO ISOLATE REVIEW SET (0.5).					
06/11/20	Kunz, Trevor	3.40	1,275.00	031	59324702
GATHER/QC DOCUMENT SET FOR IN-HOUSE PRODUCTION OF VOLUME "CREW_UCC006" (2.0); COORDINATE SAID WORK WITH LSS TEAM (1.4).					
06/12/20	Carangelo, Robert F.	2.20	2,805.00	031	59313403
EMAIL TO A KORNFELD RE: COMPLETION OF PRODUCTION TO UCC (.6); EMAIL TO/FROM R. DAHL RE: SAME (.1); REVIEW QUASI PRIV LOG FOR UCC (1.3) AND CONFERENCES TEAM RE: SAME (.2).					
06/12/20	Gwen, Daniel	0.80	840.00	031	59464189
CORRESPONDENCE WITH ALIX RE: UCC DILIGENCE REQUESTS (.30); REVIEW SAME (.50).					
06/12/20	Rasani, Amama	0.10	73.00	031	59562068
CORRESPONDENCE WITH R. CARANGELO REGARDING UCC DOCUMENT REVIEW.					
06/12/20	Kunz, Trevor	0.50	187.50	031	59324750
COORDINATE AND QC IN-HOUSE DATA PROCESSING - PER J. D'ALOIA.					
06/12/20	Fabsik, Paul	3.20	1,248.00	031	59313997
ASIST WITH ASSEMBLY OF VARIOUS PLEADINGS AND PETITIONS FOR 6/15 341 MEETING.					
06/15/20	Carangelo, Robert F.	1.50	1,912.50	031	59322037
REVIEW PRIVILEGE ASSESSMENT FOR UCC (1.1); EMAIL TEAM RE: SAME (.2); REVIEW R. D'SOUZA INVOICE AND EMAIL RE: SAME (.2).					
06/15/20	Arthur, Candace	0.50	562.50	031	59406035

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CALL WITH D. GWEN, CLIENTS AND ALIXPARTNERS IN PREPARATION OF 341 MEETING (.4); CALL WITH HUNTON REGARDING SAME (.1).					
06/15/20	Rasani, Amama	0.30	219.00	031	59322852
CORRESPONDENCE WITH D. GWEN REGARDING R. D'SOUZA INVOICE (.1); CORRESPONDENCE WITH R. D'SOUZA REGARDING SAME (.1); CORRESPONDENCE WITH J. RUTHERFORD REGARDING PRIVILEGED DOCUMENTS IN UCC PRODUCTION (.1).					
06/15/20	Van Kirk, Joshua A.	2.80	2,366.00	031	59322266
RESEARCH 1145 ISSUES RELATED TO BACKSTOP COMMITMENT PREMIUM.					
06/15/20	Peshko, Olga F.	1.00	1,010.00	031	59479955
REVIEW UCC PROPOSED DISCLOSURE ORDER AND CALL AND CORRESPONDENCE WITH WEIL RE SAME.					
06/15/20	Rutherford, Jake Ryan	2.30	2,139.00	031	59322678
CORRESPONDENCE WITH LSS RE: PRIVILEGE CATEGORIES (.6); QUALITY CHECK REVIEW OF PRIVILEGE CATEGORIES (1.7).					
06/15/20	Hays, Ryan	2.40	2,352.00	031	59319118
CALL WITH O. PESKO RE: UCC CONFIDENTIALITY MOTION (.3); CALL WITH D. GWEN RE: UCC CONFIDENTIALITY MOTION (.3); UPDATE COMMENTS TO UCC CONFIDENTIALITY MOTION (1.5); EMAIL D. GWEN RE: UCC CONFIDENTIALITY MOTION (.2); EMAIL PACHULSKI WITH UCC CONFIDENTIALITY MOTION (.1).					
06/15/20	Chavez, Miguel	1.00	345.00	031	59350111
PREPARE DATABASE FOR ATTORNEY REVIEW.					
06/15/20	Yoda, Kristine K.	1.20	474.00	031	59317965
RUN VARIOUS PRIV SEARCHES FOR CASE TEAM REVIEW (1.0). REQUEST UNIQUE LIST OF EMAIL ADDRESSES FOR SAVED SEARCH (0.2).					
06/16/20	Carangelo, Robert F.	2.10	2,677.50	031	59332144

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REVIEW PRIVILEGE ASSESSMENT FOR UCC (1.4); TELEPHONE CONFERENCE WITH J. RUTHERFORD RE: SAME (.3); REVISE PRIVILEGE CHART RE: SAME (.4).					
06/16/20	Gwen, Daniel	0.50	525.00	031	59462857
CALL WITH UCC COUNSEL RE: DISCLOSURE STATEMENT (.30); CORRESPONDENCE RE: SAME (.20).					
06/16/20	Gwen, Daniel	1.20	1,260.00	031	59462864
CORRESPONDENCE WITH ALIX RE: UCC DILIGENCE REQUESTS (.40); REVIEW SAME (.50); CORRESPONDENCE WITH COMPANY RE: UCC DILIGENCE (.30).					
06/16/20	Gwen, Daniel	0.50	525.00	031	59463186
CALL WITH ALIX RE: PREFERENCE ISSUES.					
06/16/20	Rasani, Amama	0.90	657.00	031	59330419
PREPARE CHART OF J. CREW'S COUNSEL TO SEND TO UCC REGARDING PRIVILEGED COMMUNICATIONS.					
06/16/20	Rutherford, Jake Ryan	2.80	2,604.00	031	59332551
REVIEW DOCUMENTS RE: CATEGORICAL PRIVILEGE LOG (2.3); CORRESPONDENCE WITH LSS RE: CATEGORICAL PRIVILEGE LOG (.3); DISCUSS CATEGORICAL PRIVILEGE LOG WITH R. CARANGELO (.2).					
06/16/20	Hays, Ryan	0.40	392.00	031	59328917
CORRESPOND WITH PAUL WEISS RE: UCC DOCUMENT REQUEST (.2); CORRESPOND WITH D. GWEN RE: UCC DOCUMENT REQUEST (.1); CORRESPOND WITH ALIXPARTNERS RE: DATAROOM (.1).					
06/16/20	Yoda, Kristine K.	1.20	474.00	031	59326769
RUN VARIOUS SEARCHES AND REPORTS FOR PRIVILEGED DOCUMENTS FOR UCC PRODUCTION.					
06/16/20	Kunz, Trevor	1.60	600.00	031	59357527
ASSIST WITH GATHERING COUNTS AND STATS TO REPORT ON PRIVILEGE CATEGORIES PER J. RUTHERFORD.					
06/17/20	Carangelo, Robert F.	1.40	1,785.00	031	59339437

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REVIEW PRIVILEGE DOCUMENTS (.8) AND EMAIL A. KORNFELD RE: SAME (.4); CONFERENCES WITH J. RUTHERFORD RE: SAME (.2).					
06/17/20	Gwen, Daniel	0.50	525.00	031	59463044
CALL WITH CREDITOR RE: CLAIMS ISSUES (.40); CORRESPONDENCE RE: SAME (.10).					
06/17/20	Gwen, Daniel	2.10	2,205.00	031	59463087
CALL WITH HILCO AND PROVINCE RE: REAL ESTATE ISSUES (.60); CORRESPONDENCE WITH HILCO RE: LANDLORD ISSUES (.40); CORRESPONDENCE WITH LANDLORDS RE: LEASE ISSUES (.60); CALL WITH WEIL REAL ESTATE RE: LEASE ISSUES (.20); DILIGENCE RE: REAL ESTATE ISSUES (.30).					
06/17/20	Hays, Ryan	0.30	294.00	031	59337205
CALL WITH ALIXPARTNERS RE: DATAROOM (.1); CALL MILBANK RE: DATAROOM (.1); EMAIL ALIXPARTNERS RE: DATAROOM (.1).					
06/18/20	Carangelo, Robert F.	0.20	255.00	031	59345793
EMAIL J. NASSIRI RE: PRIVILEGE DOCUMENT INFORMATION PROVIDED TO UCC.					
06/18/20	Dahl, Ryan Preston	0.90	1,147.50	031	59356832
PREPARE FOR AND PARTICIPATE ON CALL WITH UCC (.9).					
06/18/20	Gwen, Daniel	1.50	1,575.00	031	59462919
CALL WITH ALIX RE: PREFERENCE ANALYSIS (1.0); CONDUCT RESEARCH RE: SAME (.50).					
06/18/20	Rasani, Amama	0.20	146.00	031	59346709
TELEPHONE CONFERENCE WITH J. RUTHERFORD REGARDING DOCUMENT COLLECTION FOR REVIEW COMMITTEE INVESTIGATION.					
06/18/20	Hays, Ryan	2.00	1,960.00	031	59348844

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REVIEW UCC DATAROOM (1.0); CORRESPOND WITH ALIXPARTNERS RE: UCC DATAROOM (.3); REVIEW NOTICE OF REVISED PROPOSED ORDER CLARIFYING CONFIDENTIALITY REQUIREMENTS (.6); EMAIL C. ARTHUR AND D. GWEN RE: NOTICE OF REVISED PROPOSED ORDER CLARIFYING CONFIDENTIALITY REQUIREMENTS (.1).					
06/18/20	Kunz, Trevor	0.50	187.50	031	59357637
UPDATE TERM HIGHLIGHTING IN WORKSPACE PER A. RASANI.					
06/19/20	Carangelo, Robert F.	0.80	1,020.00	031	59355375
REVIEW J. NASSIRI DOCUMENT ISSUE (.5) AND EMAIL TEAM RE: SAME (.2) AND QUINN RE: SAME (.1).					
06/19/20	Rasani, Amama	0.20	146.00	031	59350816
CORRESPONDENCE WITH TEAM REGARDING UCC COMMUNICATIONS (.1); CORRESPONDENCE FROM QUINN EMANUEL REGARDING SAME (.1).					
06/19/20	Hays, Ryan	0.70	686.00	031	59354077
CORRESPOND WITH ALIXPARTNERS RE: DOCUMENT REQUEST (.1); REVIEW DATAROOM (.5); EMAIL MILBANK RE: DATAROOM (.1).					
06/21/20	Carangelo, Robert F.	0.60	765.00	031	59355015
REVIEW UCC REQUEST FOR ADDITIONAL DOCUMENTS (.4) AND EMAIL TEAM RE: SAME (.2).					
06/21/20	Gwen, Daniel	1.50	1,575.00	031	59463204
REVVIEW AND REVISE REPLY RE: PRO SE CLAIMANT.					
06/22/20	Carangelo, Robert F.	4.10	5,227.50	031	59363218
REVIEW UCC SUPPLEMENTAL VALUATION REQUEST (.8); TELEPHONE CONFERENCE WITH R. DAHL, C. ARTHUR, P. GENENDER AND LAZARD RE : SAME (.3); TELEPHONE CONFERENCE WITH A. KORNFELD RE: SAME (.3); TELEPHONE CONFERENCE WITH QUINN RE: UCC ADDITIONAL REQUEST (.3); EMAIL A. KORNFELD RE: SAME (.2); TELEPHONE CONFERENCE WITH A. KORNFELD RE: SAME (.2); REVIEW SUPPLEMENTAL DOCUMENTS FOR UCC FROM VALUE SEARCH (1.2); TELEPHONE CONFERENCE WITH J. D'ALOIA RE: SAME (.1); REVIEW QUINN PRIVILEGE REQUEST (.4) AND TELEPHONE CONFERENCE WITH J. NASSIRI RE SAME (.2); EMAIL TEAM RE: SAME (.1).					

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06/22/20	D'Aloia, Justin D.	1.60	1,760.00	031	59530510
	CALL WITH REVIEW COMMITTEE COUNSEL RE: UCC DOCUMENT INQUIRY (.5); CALL WITH R. CARANGELO RE: SAME (.2); EXPEDITED DOCUMENT REVIEW FOR UCC REQUESTS (.4); CALL WITH UCC COUNSEL RE: NEW DOCUMENT REQUESTS (.5).				
06/22/20	Gwen, Daniel	1.50	1,575.00	031	59462902
	CALL WITH COMPANY ADVISORS RE: UCC INFORMATION REQUESTS (.5); FOLLOW-UP DILIGENCE RE: SAME (.4); COMMUNICATION WITH AD HOC COMMITTEE RE: DISCOVERY SCHEDULE (.4); DISCUSSION RE: SAME (.2).				
06/22/20	Rasani, Amama	1.00	730.00	031	59362455
	CALL WITH WEIL AND A. KORNFELD (.5); CORRESPONDENCE WITH TEAM REGARDING PRIVILEGE REVIEW IN RESPONSE TO UCC REQUEST (.2); CORRESPONDENCE WITH DOCUMENT REVIEWERS IN PREPARATION FOR PRIVILEGE REVIEW (.3).				
06/22/20	Rutherford, Jake Ryan	1.10	1,023.00	031	59368459
	CORRESPONDENCE WITH LSS RE: ADDITIONAL DOCUMENT REVIEW (1.1).				
06/23/20	Carangelo, Robert F.	2.40	3,060.00	031	59374472
	REVIEW PRIVILEGE DOCUMENT FOR QUINN (.4) AND EMAIL TEAM RE: SAME (.1); TELEPHONE CONFERENCE QE RE: SAME (.3); REVIEW UCC REQUEST FOR ADDITIONAL EMAIL PROVIDED TO REVIEW COMMITTEE (.9); EMAIL TEAM RE: SAME (.2); REVIEW PROPOSED DISCOVERY SCHEDULE WITH UCC AND EMAIL RE: SAME (.5).				
06/23/20	Hubana, Lidija	4.20	1,785.00	031	59370349
	REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.				
06/23/20	McGovern, Kate	2.50	1,062.50	031	59372870
	REVIEW DOCUMENTS IN CONNECTION WITH UCC DISCOVERY REQUEST.				
06/23/20	Primavera, William	3.50	1,487.50	031	59387578
	REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUESTS.				

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06/23/20	Moncada, Alcira REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DISCOVERY REQUEST.	6.50	2,762.50	031	59370537
06/23/20	Deopersaud, Savitri A. REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.	2.00	850.00	031	59374483
06/23/20	Legault, Sarah REVIEW DOCUMENTS IN CONNECTION WITH UCC PRODUCTION.	1.60	1,168.00	031	59372435
06/23/20	Rutherford, Jake Ryan COORDINATE ADDITIONAL DOCUMENT REVIEW (.5); REVIEW DOCUMENTS RE: INFORMAL UCC REQUESTS (4.6).	5.10	4,743.00	031	59375549
06/23/20	Rybak, David PRIVILEGE REVIEW OF PRE-PETITION TRANSACTION DOCUMENTS.	2.80	1,666.00	031	59377619
06/23/20	Hays, Ryan REVIEW UCC DATAROOM (.2); CORRESPOND WITH M. HALEY RE: UCC DATAROOM (.1).	0.30	294.00	031	59373046
06/23/20	Wang, Weixuan REVIEW DOCUMENTS IN CONNECTION WITH THE UCC REQUEST.	3.30	3,069.00	031	59371088
06/23/20	Flannery, Richard REVIEW DOCUMENTS IN CONNECTION WITH UCC AND DOCUMENT REQUESTS.	4.40	3,718.00	031	59373095
06/23/20	Wang, Jiarui REVIEW DOCUMENTS RELATED TO UCC AND FORMAL DISCOVERY REQUEST.	3.30	1,963.50	031	59370714
06/23/20	Dang, Thai COORDINATE DOCUMENT PROCESSING OF J. CREW GROUP, INC. MATERIALS (0.6); UPLOAD PRODUCTION DOCUMENTS INTO RELATIVITY FOR ATTORNEYS TO RUN SEARCH AND REVIEW (1.6).	2.20	792.00	031	59371568

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06/24/20	Carangelo, Robert F. REVIEW DOCUMENTS TO UCC AND PRIVILEGE REVIEW FOR SAME (.3); EMAIL TEAM RE: SAME (.2); REVIEW UCC DISCOVERY SCHEDULE AND EMAIL RE: SAME (.3).	1.80	2,295.00	031	59383060
06/24/20	Hubana, Lidija REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.	9.40	3,995.00	031	59381015
06/24/20	McGovern, Kate REVIEW DOCUMENTS IN CONNECTION WITH UCC DISCOVERY REQUEST.	8.00	3,400.00	031	59381549
06/24/20	Primavera, William REVIEW OF DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUESTS.	7.50	3,187.50	031	59387562
06/24/20	Moncada, Alcira REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DISCOVERY REQUEST.	8.20	3,485.00	031	59378642
06/24/20	Deopersaud, Savitri A. REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.	9.00	3,825.00	031	59383865
06/24/20	Legault, Sarah REVIEW DOCUMENTS IN RELATION TO PRODUCTION TO UCC.	1.70	1,241.00	031	59381508
06/24/20	Rasani, Amama CORRESPONDENCE WITH J. RUTHERFORD REGARDING STATUS OF PRIVILEGE REVIEW (.1); CORRESPONDENCE WITH R. CARANGELO REGARDING SAME (.1).	0.20	146.00	031	59382001
06/24/20	Rutherford, Jake Ryan REVIEW DOCUMENTS RE: UCC INFORMAL REQUESTS (2.2); CORRESPONDENCE WITH LSS RE: ADDITIONAL PRODUCTION (.6).	2.80	2,604.00	031	59378380
06/24/20	Hays, Ryan	0.60	588.00	031	59381564

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CORRESPOND WITH C. STEIGER RE: DOCUMENT REQUEST (.1); REVIEW LEASE (.1); REVIEW MASTER LEASE SPREADSHEET (.1); REVIEW DATAROOM (.2); EMAIL MILBANK RE: DOCUMENT REQUEST (.1).					
06/24/20	Wang, Weixuan	5.20	4,836.00	031	59380999
REVIEW DOCUMENTS IN CONNECTION WITH THE UCC REQUEST.					
06/24/20	Flannery, Richard	9.20	7,774.00	031	59380542
REVIEW DOCUMENTS IN CONNECTION WITH UCC AND DOCUMENT REQUESTS.					
06/24/20	Wang, Jiarui	4.80	2,856.00	031	59378330
REVIEW DOCUMENTS RELATED TO UCC AND FORMAL DISCOVERY REQUEST.					
06/25/20	Carangelo, Robert F.	1.80	2,295.00	031	59392019
REVIEW DOCUMENTS FOR UCC (1.3) AND CONFERENCES WITH TEAM RE: SAME (.3); REVIEW P. FRIEDMAN REQUEST FOR A&M FEES (.2).					
06/25/20	Hubana, Lidija	9.70	4,122.50	031	59387241
REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.					
06/25/20	McGovern, Kate	8.00	3,400.00	031	59388922
REVIEW DOCUMENTS IN CONNECTION WITH UCC DISCOVERY REQUEST.					
06/25/20	Primavera, William	8.10	3,442.50	031	59389361
REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUESTS.					
06/25/20	Moncada, Alcira	9.50	4,037.50	031	59387764
REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DISCOVERY REQUEST.					
06/25/20	Deopersaud, Savitri A.	9.00	3,825.00	031	59394024
REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.					
06/25/20	Islam, Intisarul	3.40	2,023.00	031	59387587

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DOCUMENT REVIEW IN CONNECTION WITH UCC INFORMAL DOCUMENT REQUEST.					
06/25/20	Williams, Rachel	1.80	1,314.00	031	59391949
REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DOCUMENT REQUEST.					
06/25/20	Wang, Weixuan	4.60	4,278.00	031	59387972
REVIEW DOCUMENTS IN CONNECTION WITH THE UCC REQUEST.					
06/25/20	Flannery, Richard	10.20	8,619.00	031	59390124
REVIEW DOCUMENTS IN CONNECTION WITH UCC AND DOCUMENT REQUESTS.					
06/25/20	Royer, Travis	1.00	595.00	031	59391952
ANALYZE CLIENT DOCUMENTS FOR PRIVILEGE RE UCC AND INFORMAL DISCOVERY REQUESTS.					
06/25/20	Wang, Jiarui	1.40	833.00	031	59391992
REVIEW DOCUMENTS RELATED TO UCC AND FORMAL DISCOVERY REQUEST.					
06/26/20	Carangelo, Robert F.	1.90	2,422.50	031	59403121
REVIEW DOCUMENTS FOR UCC (1.3) AND EMAIL TEAM RE: SAME (.2); EMAIL A. KORNFELD RE: SAME (.1); FOLLOW UP WITH QE RE: PRIVILIGE ISSUES (.3).					
06/26/20	Hubana, Lidija	8.60	3,655.00	031	59395484
REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.					
06/26/20	McGovern, Kate	8.00	3,400.00	031	59402266
REVIEW DOCUMENTS IN CONNECTION WITH UCC DISCOVERY REQUEST.					
06/26/20	Primavera, William	6.50	2,762.50	031	59420522
REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUESTS.					
06/26/20	Moncada, Alcira	9.40	3,995.00	031	59395457

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REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DISCOVERY REQUEST.					
06/26/20	Deopersaud, Savitri A.	9.00	3,825.00	031	59395969
REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.					
06/26/20	Islam, Intisarul	6.40	3,808.00	031	59395429
DOCUMENT REVIEW IN CONNECTION WITH UCC INFORMAL DOCUMENT REQUEST.					
06/26/20	Williams, Rachel	1.00	730.00	031	59403447
REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DOCUMENT REQUEST.					
06/26/20	Wang, Weixuan	5.70	5,301.00	031	59396469
REVIEW DOCUMENTS IN CONNECTION WITH THE UCC REQUEST.					
06/26/20	Flannery, Richard	8.20	6,929.00	031	59395744
REVIEW DOCUMENTS IN CONNECTION WITH UCC AND DOCUMENT REQUESTS.					
06/26/20	Royer, Travis	1.30	773.50	031	59404783
ANALYZE CLIENT DOCUMENTS FOR PRIVILEGE RE UCC AND INFORMAL DISCOVERY REQUESTS (1.0); CORRESPOND WITH WEIL TEAM TO ANALYZE PRIVILEGED DOCUMENTS (0.3).					
06/26/20	Morris, Sharron	0.10	39.00	031	59402562
EMAILS WITH TEAM REGARDING DRAFT DISCOVERY FOR UCC;.					
06/27/20	Carangelo, Robert F.	0.70	892.50	031	59403200
REVIEW PRODUCTION TO UCC (.3) AND EMAIL J. RUTHERFORD RE: SAME (.1); REVIEW UCC DISCOVERY DEADLINES (.2); EMAIL FROM T. FLANAGAN RE: SAME (.1).					
06/27/20	Hubana, Lidija	3.50	1,487.50	031	59396116
REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.					
06/27/20	Moncada, Alcira	3.90	1,657.50	031	59396473

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REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DISCOVERY REQUEST.					
06/27/20	Deopersaud, Savitri A.	3.00	1,275.00	031	59397025
REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.					
06/27/20	Legault, Sarah	0.80	584.00	031	59402342
REVIEW DOCUMENTS FOR PRODUCTION TO UCC.					
06/27/20	Wang, Weixuan	0.70	651.00	031	59396458
REVIEW DOCUMENTS IN CONNECTION WITH THE UCC REQUEST.					
06/27/20	Flannery, Richard	6.20	5,239.00	031	59397024
REVIEW DOCUMENTS IN CONNECTION WITH UCC AND DOCUMENT REQUESTS.					
06/27/20	Yoda, Kristine K.	0.70	276.50	031	59396764
CALLS AND EMAILS TO DISCUSS PRODUCTION DELIVERY (0.2). RUN VARIOUS REPORTS FOR REVIEW STATUS (0.5).					
06/28/20	Hubana, Lidija	2.30	977.50	031	59397742
REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.					
06/28/20	Deopersaud, Savitri A.	3.00	1,275.00	031	59397013
REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.					
06/28/20	Gwen, Daniel	0.80	840.00	031	59549523
CALL WITH UCC COUNSEL RE: CASE ISSUES (.3); FOLLOW-UP DILIGENCE RE: SAME (.5).					
06/29/20	Carangelo, Robert F.	1.90	2,422.50	031	59413872
REVIEW DOCUMENTS FOR UCC (1.2); CONFERENCES WITH TEAM RE: SAME (.3); REVIEW PRIVILEGE INFO RE: SAME (.1); REVIEW SCHEDULE FOR UCC DISCOVERY (.3).					
06/29/20	McGovern, Kate	1.90	807.50	031	59468960

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REVIEW DOCUMENTS IN CONNECTION WITH UCC DISCOVERY REQUEST.					
06/29/20	Williams, Rachel	1.00	730.00	031	59416725
REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DOCUMENT REQUEST.					
06/30/20	Carangelo, Robert F.	1.40	1,785.00	031	59430976
REVIEW DOCUMENTS FOR UCC (1.2); CONFERENCES WITH TEAM RE: SAME (.2).					
06/30/20	Gwen, Daniel	1.50	1,575.00	031	59549542
CALL WITH ALIX RE: PREFERENCE ISSUES (1.0); REVIEW MATERIALS RE: SAME (.50).					
06/30/20	Rasani, Amama	2.10	1,533.00	031	59430827
REVIEW UCC'S DISCLOSURE OBJECTION BRIEF (1.0); PREPARE DOCUMENT REVIEW PROTOCOL FOR UPCOMING UCC REQUEST (1.1).					
SUBTOTAL TASK 031 - Unsecured Creditor Issues/ Communications/Meetings:		759.30	\$517,928.00		
06/02/20	Fang, Weiru	1.20	876.00	032	59249656
DISCUSS WITH SPECTRUM RE: SHUTDOWN SERVICES (0.8); DISCUSS WITH VERIZON RE: PHONES (0.4).					
06/04/20	Fang, Weiru	1.10	803.00	032	59267768
FOLLOW UP DISCUSSION WITH SPECTRUM RE: SHUTDOWN SERVICES (0.8); DISCUSS WITH VERIZON RE: PHONES (0.3).					
06/09/20	Fang, Weiru	0.30	219.00	032	59351284
REVIEW ADEQUATE ASSURANCE DEMANDS (0.3).					
06/10/20	Dahl, Ryan Preston	0.20	255.00	032	59295896
TELEPHONIC CONFERENCE WITH K. SIMARD RE LC FACILITY AND ADEQUATE PROTECTION (.2).					
06/10/20	Fang, Weiru	1.10	803.00	032	59351054

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REVIEW DUKE ENERGY SETTLEMENT PROPOSAL (1.1).					
06/16/20	Arthur, Candace	0.60	675.00	032	59333391
REVIEW ADDITIONAL ADEQUATE ASSURANCE TRACKER AND PROPOSED SETTLEMENTS (.3); EMAIL W. FANG ON SAME (.1); CALL WITH W. FANG ON SAME (.2).					
06/16/20	Fang, Weiru	2.30	1,679.00	032	59351289
PROPOSE RESPONSE TO TEAM FOR ADEQUATE ASSURANCE DEMANDS (2.0); SENT EMAIL TO COMPANY REGARDING RJ SETTLEMENT (0.3).					
06/17/20	Fang, Weiru	0.10	73.00	032	59350954
REVIEW ADEQUATE ASSURANCE REQUESTS.					
06/18/20	Fang, Weiru	1.50	1,095.00	032	59351076
REVIEW RJ PROPOSAL AND CIRCULATE SETTLEMENT AGREEMENT (0.4); EMAIL AT&T COUNSEL RE: AT&T NOTICE OF BANKRUPTCY ISSUE (0.4); REVIEW ADEQUATE ASSURANCE REQUESTS (0.7).					
06/18/20	Yoda, Kristine K.	0.20	79.00	032	59342741
CALL TO DISCUSS STATUS OF E-DISCOVERY.					
06/23/20	Arthur, Candace	0.50	562.50	032	59377344
EMAILS WITH W. FANG AND ALIXPARTNERS REGARDING VARIOUS ADDITIONAL ADEQUATE ASSURANCE DEMANDS AND RESULTING SETTLEMENTS (.5).					
06/23/20	Yoda, Kristine K.	3.00	1,185.00	032	59371018
CALLS AND EMAILS TO DISCUSS DATA EXPORT PROJECT (0.5). RUN VARIOUS SEARCHES AND QC FOR ACCURACY (1.5). RUN BATCH REVIEW REPORT AND TALLY DOCUMENTS REVIEWED TO DATE (1.0).					
06/26/20	Fang, Weiru	0.20	146.00	032	59396348
EMAIL ENGIE REGARDING UTILITIES OF REJECTED LEASES (0.2).					
06/29/20	Fang, Weiru	1.30	949.00	032	59433516

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EMAILS TO UTILITY PROVIDERS RE: ADEQUATE ASSURANCE REQUESTS.					
	SUBTOTAL TASK 032 - Utility Issues/Adequate Assurance:	13.60	\$9,399.50		
	Total Fees Due	3,219.20	\$2,881,829.50		

Exhibit E-3
MONTHLY FEES FOR JULY 2020

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07/16/20	Fabsik, Paul	0.50	195.00	002	59548012
RESEARCH RELEVANT PRECEDENT ADVERSARY PROCEEDING INFORMATION AS PER W. FANG.					
SUBTOTAL TASK 002 - Adversary Proceedings:		0.50	\$195.00		
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07/09/20	Medianik, Katherine	0.30	219.00	003	59496812
REVIEW CORRESPONDENCE FROM LANDLORD, JCREW TEAM, HILCO TEAM AND WEIL TEAM RE: LEASE AMENDMENT (.1); TELEPHONE CONFERENCE WITH REAL ESTATE TEAM RE: AMENDMENT STATUS UPDATES (.2).					
07/16/20	Medianik, Katherine	0.20	146.00	003	59550928
REVIEW CORRESPONDENCE FROM TEAM RE: REVISED LEASE AMENDMENT FORM/CHEAT SHEET (.1); CORRESPOND WITH C. RESNICK AND S. BARRON RE: STATUS OF AMENDMENTS (.1).					
SUBTOTAL TASK 003 - Asset Disposition/363		0.50	\$365.00		
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07/08/20	Song, Justin F.	2.00	1,690.00	004	59489810
REVIEW MADEWELL HQ LIFT STAY MOTION AND CONFER WITH REAL ESTATE TEAM RE: STATUS OF NEGOTIATIONS.					
07/21/20	Song, Justin F.	2.60	2,197.00	004	59575899
REVIEW PLEADINGS RE: FRENCH LITIGATION (2.1); CONFER WITH LOCAL FRENCH COUNSEL RE: STATUS OF LITIGATION (.5).					
SUBTOTAL TASK 004 - Automatic Stay:		4.60	\$3,887.00		
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07/01/20	Song, Justin F.	0.50	422.50	005	59448271
DRAFT AND RESPOND TO CLIENT QUESTION RE: PROOF OF CLAIM.					
07/08/20	Gwen, Daniel	0.70	735.00	005	59650728
CALLS WITH CREDITORS RE: BAR DATE.					

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07/08/20	Song, Justin F. CONDUCT RESEARCH RE: BAR DATE EXTENSION.	1.10	929.50	005	59489883
07/10/20	Peshko, Olga F. REVIEW GUC ESTIMATE DECK.	0.10	101.00	005	59665344
07/12/20	Gwen, Daniel CORRESPOND WITH ALIX RE: CLAIMS.	0.30	315.00	005	59650489
07/12/20	Peshko, Olga F. REVIEW CORRESPONDENCE RE GUC CLAIMS AND ESTIMATES.	0.10	101.00	005	59664646
07/13/20	Arthur, Candace ADDRESS CREDITOR PROOF OF CLAIM QUESTION (.1); EMAIL WITH J. SONG AND D. GWEN REGARDING BAR DATE EXTENSION (.1).	0.20	225.00	005	59525626
07/13/20	Gwen, Daniel CALLS WITH CREDITORS RE: BAR DATE.	0.80	840.00	005	59650464
07/13/20	Sonkin, Clifford CALL WITH OMNI AND ALIX RE: GUC CLAIMS.	0.50	365.00	005	59560959
07/13/20	Fang, Weiru REVIEW BAR DATE ORDER FOR EXTENSION OF BAR DATE QUESTION FROM J. SONG (0.1); CALL TO DISCUSS GUC CLAIMS (1.2).	1.30	949.00	005	59653802
07/14/20	Fang, Weiru REVIEW AND ADDRESS CLAIM QUESTIONS.	0.30	219.00	005	59653889
07/15/20	Gwen, Daniel	1.50	1,575.00	005	59804482

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CALL WITH ALIX AND OMNI RE: GENERAL UNSECURED CLAIMS (1.0); FOLLOW-UP DILIGENCE RE: GENERAL UNSECURED CLAIMS (.50).					
07/16/20	Arthur, Candace	0.30	337.50	005	59568366
REVIEW PREPETITION CLAIMS RECONCILIATION BETWEEN COMPANY AND VENDOR (.2); EMAIL CLIENT ON SAME (.1).					
07/20/20	Fang, Weiru	2.20	1,606.00	005	59672220
DRAFT CLAIMS OBJECTION FOR WRONG DEBTOR FILED CLAIMS.					
07/21/20	Arthur, Candace	0.70	787.50	005	59580008
EMAILS TO OUTSIDE COUNSEL IN CONNECTION WITH UNCLAIMED PROPERTY AND GOVERNMENTAL BAR DATE (.3); REVIEW GOVERNMENTAL ENTITIES RELATED TO SAME AND EMAIL OMNI REGARDING BAR DATE NOTICE (.4).					
07/21/20	Fang, Weiru	1.50	1,095.00	005	59672201
DRAFT CLAIMS OBJECTION FOR WRONG DEBTOR CLAIMS.					
07/23/20	Gwen, Daniel	0.50	525.00	005	59867309
CALL WITH ALIX RE: CLAIMS OBJECTIONS.					
07/23/20	Fang, Weiru	2.90	2,117.00	005	59672190
DRAFT CLAIMS OBJECTION.					
07/24/20	Peshko, Olga F.	0.60	606.00	005	59656184
CORRESPOND RE CONCENTRATION ACCOUNT CLAIMS WITH WEIL TEAM (.3); REVIEW MOTION FOR LATE CLAIM AND RELATED SCHEDULED CLAIM AND CONFER RE SAME WITH WEIL AND HUNTON TEAMS (.3).					
07/27/20	Fang, Weiru	4.40	3,212.00	005	59680295
REVIEW CLAIMS FILED BY CAROLINA CONTAINER COMPANY IN CONNECTION WITH CLAIMS RECONCILIATION (.1); DRAFT OMNIBUS CLAIMS OBJECTIONS (4.3).					

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07/27/20	Hays, Ryan REVIEW PROOF OF CLAIM (.2); EMAIL C. ARTHUR AND D. GWEN RE: PROOF OF CLAIM (.1).	0.30	294.00	005	59616493
07/28/20	Gwen, Daniel CALL WITH ALIX RE: CLAIMS RECONCILIATION (.50); REVIEW OMNIBUS CLAIMS OBJECTIONS (.80).	1.30	1,365.00	005	59650488
07/28/20	Carens, Elizabeth Anne REVIEW AND REVISE TEMPLATE LETTER RE: CLAIMS DISCHARGE (1.2); REVIEW RELEVANT CASE LAW (.4).	1.60	1,168.00	005	59654203
07/28/20	Fang, Weiru DISCUSS CLAIMS OBJECTIONS WITH ALIX (0.5); REVIEW BAR DATE ORDER IN CONNECTION WITH CREDITOR REQUEST FOR EXTENSION OF BAR DATE (0.1).	0.60	438.00	005	59680411
07/29/20	Gwen, Daniel CALL WITH ALIX RE: CLAIMS RECONCILIATION (.50); REVIEW OMNIUBS OBJECTIONS (.80); DILIGENCE RE: SAME (.50).	1.80	1,890.00	005	59650459
07/29/20	Carens, Elizabeth Anne CORRESPOND WITH CREDITORS RE: CLAIMS DISTRIBUTION QUESTIONS.	0.70	511.00	005	59654375
07/29/20	Fang, Weiru DISCUSS CLAIMS OBJECTIONS WITH ALIX (0.5); REVISE CLAIMS OBJECTIONS (2.1).	2.60	1,898.00	005	59680435
07/30/20	Gwen, Daniel REVIEW OMNIBUS OBJECTIONS (1.0); REVIEW CLAIMS RE: VOTING (.50); CORRESPOND WITH ALIX RE: CLAIMS (.50).	2.00	2,100.00	005	59650484
07/30/20	Fang, Weiru DISCUSS CLAIMS OBJECTIONS WITH HUNTON (0.1); REVIEW HUNTON EMAIL RE: SAME (0.1); ATTEND CALL WITH ALIX TO DISCUSS CLAIMS OBJECTIONS (0.2); REVISE OMNIBUS CLAIMS OBJECTIONS (3.7).	4.10	2,993.00	005	59680403

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07/31/20	Gwen, Daniel REVIEW AND REVISE OMNIBUS CLAIMS OBJECTIONS (1.5); CALL WITH OMNI RE: OMNIBUS CLAIMS (.50); CALL WITH HUNTON RE: CLAIMS (.10); DISCUSSION WITH W. FANG RE: CLAIMS (.50); CALL WITH ALIX RE: CLAIMS (.40).	3.00	3,150.00	005	59650472
07/31/20	Fang, Weiru REVISE AND COMPILED OMNIBUS OBJECTIONS (4.5); DISCUSS WITH TEAM RE: CLAIMS FILING (0.5); REVIEW CLAIMS REPORT (0.5).	5.50	4,015.00	005	59680485
SUBTOTAL TASK 005 - Bar Date Motion/Claims Reconciliation Issues:		44.00	\$36,885.00		
07/01/20	Morris, Sharron CONTINUE CALENDARING UPCOMING DEADLINES (.8).	0.80	312.00	006	59453373
07/06/20	Fang, Weiru REVISE CASE CALENDAR IN CONNECTION WITH MATTER ADMINISTRATION AND OVERALL CASE STRATEGY.	0.20	146.00	006	59508305
07/08/20	Fang, Weiru REVISE CASE CALENDAR IN CONNECTION WITH CASE STRATEGY.	1.00	730.00	006	59508411
07/09/20	Fang, Weiru REVISE WIP LIST (0.3); REVISE CASE CALENDAR IN CONNECTION WITH CASE STRATEGY (0.2).	0.50	365.00	006	59508408
07/14/20	Fang, Weiru ATTEND WIP MEETING.	1.00	730.00	006	59653739
07/16/20	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.4); UPDATE CASE DATABASE RE: RECENTLY FILED PLEADINGS (.3).	0.70	273.00	006	59548660
07/17/20	Fabsik, Paul	0.90	351.00	006	59561382

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PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.4); MONITOR DOCKET FOR SPECIFIED APPEARANCES (.5).					
07/20/20	Fabsik, Paul	0.70	273.00	006	59568418
PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.4); UPDATE CASE DATABASE RE: RECENTLY FILED PLEADINGS (.3).					
07/21/20	Fang, Weiru	0.20	146.00	006	59672199
	REVISE WIP LIST (0.2).				
07/21/20	Hays, Ryan	0.10	98.00	006	59576375
	REVIEW WIP.				
07/21/20	Fabsik, Paul	0.70	273.00	006	59579746
PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.4); CALENDAR VARIOUS DEADLINES AS PER ATTORNEY REQUEST (.3).					
07/23/20	Gwen, Daniel	0.40	420.00	006	59867306
	CALL WITH FINSBURY RE: COMMUNICATIONS PLAN (.20); CORRESPONDENCE RE: SAME (.20).				
07/23/20	Fang, Weiru	0.20	146.00	006	59672166
	REVISE WIP LIST.				
07/23/20	Hays, Ryan	0.10	98.00	006	59595369
	REVIEW WIP IN ADVANCE OF TEAM MEETING.				
07/23/20	Fabsik, Paul	1.30	507.00	006	59599220
PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.4); UPDATE CASE DATABASE RE: PLEADINGS AND OTHER LEASE DOCUMENTS (.9).					
07/24/20	Fabsik, Paul	1.00	390.00	006	59600886

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PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.4); UPDATE CASE DATABASE RE: PLEADINGS (.6).					
07/27/20	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.30	117.00	006	59616299
REVISE WIP LIST.					
07/28/20	Fang, Weiru REVISE WIP LIST.	0.30	219.00	006	59680464
REVIEW WIP LIST.					
07/28/20	Peshko, Olga F. PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	101.00	006	59806160
07/28/20	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.40	156.00	006	59627096
07/29/20	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.40	156.00	006	59632567
07/30/20	Sonkin, Clifford REVISE WIP LIST.	0.20	146.00	006	59705451
07/30/20	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.40	156.00	006	59647790
07/31/20	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.40	156.00	006	59648956
SUBTOTAL TASK 006 - Case Administration (WIP and Case Calendar):					
07/01/20	Dokos, Daniel S.	3.70	6,271.50	007	59451157

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REVIEW ABL GRID (1.90); REVIEW PRECEDENT DOCUMENTS (0.8); CALL WITH B. LEWIS AND A. MCEWEN RE: SAME (0.6); CONFERENCE CALL WITH LAZARD RE: SAME (0.4).					
07/01/20	Lewis, Benton	1.80	2,115.00	007	59442750
CALLS WITH LAZARD AND WEIL TEAMS RE: EXIT ABL TERMS (1.3); REVIEW AND REVISE GRID (.5).					
07/01/20	Bell, Meghan	1.10	803.00	007	59464802
REVIEW AND UPDATE SUBORDINATION AGREEMENT AND COORDINATE ON SIGNATURE PAGES TO IT.					
07/01/20	McEwen, Anna	3.10	3,038.00	007	59451311
REVISE ABL GRID (1.8); DISCUSS WITH D DOKOS (0.2); CALL WITH LAZARD (0.7); FURTHER REVIEW ABL GRID (0.4).					
07/02/20	Dokos, Daniel S.	1.00	1,695.00	007	59467315
CONFERENCE CALL WITH COMPANY RE: EXIT ABL FINANCING GRID (0.80); REVIEW REVISED GRID (0.2).					
07/02/20	Lewis, Benton	0.80	940.00	007	59455963
CALL WITH J. CREW, LAZARD AND WEIL TEAMS RE: ABL FINANCING GRID.					
07/02/20	Bell, Meghan	0.70	511.00	007	59464976
EXIT ABL PROPOSAL CALL.					
07/02/20	Peshko, Olga F.	0.50	505.00	007	59656923
REVIEW INTERCOMPANY SUBORDINATION AGREEMENT AND RELATED CORRESPONDENCE.					
07/02/20	McEwen, Anna	1.20	1,176.00	007	59459777
CALL WITH LAZARD AND COMPANY (0.5); REVISE FINANCING GIRD (0.3); PREPARE PROPOSAL GRID (0.2); CORRESPOND WITH D DOKOS AND B LEWIS (0.2).					
07/03/20	Dokos, Daniel S.	0.20	339.00	007	59467540
E-MAILS RE: ABL GRID.					

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07/03/20	Bell, Meghan COORDINATE ON INTERCOMPANY SUBORDINATION AGREEMENTS AND SIGNATURE PAGES.	0.40	292.00	007	59464972
07/03/20	Riles, Richard Roy CORRESPOND WITH BFG COLLEAGUES REGARDING SUBORDINATION AGREEMENT (0.1); REVIEW SIGNATURE PACKETS (0.2) AND COORDINATE SIGNATURES TO SUBORDINATION AGREEMENT (0.1).	0.40	238.00	007	59468332
07/04/20	Riles, Richard Roy REVIEW TRANSACTION CORRESPONDENCE (0.1); CORRESPOND WITH B&F COLLEAGUES REGARDING CHANGES TO SUBORDINATION AGREEMENT SIGNATORIES AND NEXT STEPS (0.2); REVIEW SIGNATURE PACKETS (0.4) AND COORDINATE SIGNATURES TO SUBORDINATION AGREEMENT (0.1).	0.80	476.00	007	59468350
07/05/20	Lewis, Benton REVIEW PRECEDENT DOCUMENTATION RE: ABL COMMITMENT LETTER.	0.20	235.00	007	59462037
07/06/20	Lewis, Benton CALL WITH WEIL TEAM RE: EXIT COMMITMENT PAPERS (1.0); CALL WITH WEIL TEAM RE: EXIT TERM LOAN AGREEMENT (0.8).	1.80	2,115.00	007	59470586
07/06/20	Flanagan, Harold Thomas CALL RE: ABL PAPERS (1); REVIEW BACKGROUND DOCUMENTS RE: ABL (.5); CLOSE INTERCOMPANY SUBORDINATION AGREEMENT (.4).	1.90	1,862.00	007	59474995
07/06/20	Bell, Meghan UPDATE INTERCOMPANY SUBORDINATION AGREEMENT AND COORDINATE ON EXECUTION WITH MILBANK, WSFS AND WEIL TEAM (.8); REVIEW AND COMPILE INTER COMPANY SUBORDINATION AGREEMENT (.5); COORDINATE ON EXIT CREDIT AGREEMENT WITH BENTON AND BFR (.6).	1.90	1,387.00	007	59469804
07/06/20	Fang, Weiru REVIEW AND CIRCULATE EXECUTED EXIT ABL NDA.	0.10	73.00	007	59508258
07/06/20	Lloyd, Morgan	0.50	365.00	007	59473259

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EMAILS WITH TRUSTEE RE: RESIGNATION AND SUCCESSION (.5).					
07/06/20	Peshko, Olga F.	1.10	1,111.00	007	59663322
CORRESPOND WITH AP AND CHOATE RE BOFA INVOICE (.2); CORRESPONDENCE RE EXIT CREDIT AGREEMENT WITH WEIL BANKING AND RE COMMITMENT LETTER (.3); REVIEW EXIT CREDIT AGREEMENT (.6).					
07/06/20	Riles, Richard Roy	1.40	833.00	007	59475385
CORRESPOND WITH BFG COLLEAGUES REGARDING INTERCOMPANY SUBORDINATION AGREEMENT (0.2); REVIEW TRANSACTION CORRESPONDENCE REGARDING FINAL REVISIONS TO THE SUBORDINATION AGREEMENT (0.2); REVIEW AND COMPILE EXECUTED SIGNATURES OF COMPANY AND AGENT FOR FINAL COMPILATION OF THE SUBORDINATION AGREEMENT (0.3); CORRESPOND WITH M. BELL REGARDING REVIEW OF IPCO DOCUMENTATION (0.1); REVIEW PRIOR TRANSACTION DOCUMENTS (0.6).					
07/07/20	Dokos, Daniel S.	0.50	847.50	007	59483827
CALL WITH B. LEWIS AND H.T. FLANAGAN RE: EXIT ABL (0.3); E-MAILS RE: GRID (0.2).					
07/07/20	Lewis, Benton	0.10	117.50	007	59478131
CALL WITH WEIL TEAM RE: EXIT ABL PROCESS.					
07/07/20	Flanagan, Harold Thomas	0.30	294.00	007	59483386
REVIEW INVENTORY QUESTION.					
07/07/20	Bell, Meghan	4.90	3,577.00	007	59511313
REVIEW AND MARK-UP CREDIT AGREEMENT.					
07/07/20	Peshko, Olga F.	1.20	1,212.00	007	59663582
CORRESPONDENCE REGARDING BUDGET WITH D GWEN AND REVIEW RELATED CORRESPONDENCE (.2); CORRESPOND WITH WEIL TEAM REGARDING DEEDS OF TRUST AND REVIEW COLLATERAL DOCUMENTS (1).					
07/07/20	McEwen, Anna	0.30	294.00	007	59482577

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CORRESPONDENCE ON CASH NETTING (0.1); REVIEW GRID AND ABL CREDIT AGREEMENT (0.2).					
07/07/20	Riles, Richard Roy	1.10	654.50	007	59484965
CORRESPOND WITH M. BELL REGARDING LIEN REVIEW DOCUMENT REQUESTS (0.2); CORRESPOND WITH M. LLOYD REGARDING REQUEST FOR IPCO TRANSACTION CLOSING SETS (0.2); REVIEW IPCO TRANSACTION CLOSING SET (0.5); CORRESPOND WITH M. BELL REGARDING LIEN REVIEW REQUESTS (0.2).					
07/08/20	Lewis, Benton	0.60	705.00	007	59488916
CALL WITH J. CREW AND WEIL TEAMS RE: INVENTORY SALE (0.2). REVIEW CREDIT AGREEMENT RE: SAME (0.3). CALL WITH WEIL TEAM RE: SAME (0.1).					
07/08/20	Byrne, Peter M.	0.40	440.00	007	59490537
REVIEW DIP LOAN DISCLOSURES AND SECURITIES LAW CONCERN (0.2); COORDINATE LIEN REVIEW WITH COUNSEL (0.2).					
07/08/20	Flanagan, Harold Thomas	3.30	3,234.00	007	59491265
DRAFT ABL COMMITMENT PAPERS (2.2); REVIEW BORROWING BASE AND BUDGET ISSUES (1.1).					
07/08/20	Gwen, Daniel	2.60	2,730.00	007	59650711
CORRESPOND WITH COMPANY RE: DIP BUDGET ISSUES (.40); CALL WITH B. LEWIS RE: SAME (.20); CORRESPOND WITH B. LEWIS RE: SAME (.10); CALL WITH COMPANY RE: DIP BUDGET (.50); CALL WITH ALIX RE: INTERCOMPANY BALANCES (.60); CALL WITH COMPANY RE: DIP ISSUES (.50); DILIGENCE RE: SAME (.30).					
07/08/20	Bell, Meghan	5.70	4,161.00	007	59511321
REVIEW AND MARK-UP EXIT TERM LOAN CREDIT AGREEMENT.					
07/08/20	Peshko, Olga F.	0.40	404.00	007	59663517
CORRESPOND WITH D GWEN RE BUDGET QUESTIONS AND REVIEW DIP PROVISIONS FOR SAME.					
07/08/20	Riles, Richard Roy	0.30	178.50	007	59492263

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CORRESPOND WITH M. BELL REGARDING LIEN REVIEW (0.1); CORRESPOND WITH WEIL BFR COLLEAGUES REGARDING LIEN REVIEW (0.2).					
07/09/20	Lewis, Benton	0.20	235.00	007	59498627
CALL WITH WEIL TEAM RE: STATUS OF EXIT FINANCING COMMITMENT LETTER.					
07/09/20	Flanagan, Harold Thomas	4.30	4,214.00	007	59552056
REVIEW ABL PAPERS.					
07/09/20	Bell, Meghan	5.70	4,161.00	007	59511269
REVIEW AND MARK-UP CREDIT AGREEMENT.					
07/09/20	Peshko, Olga F.	0.50	505.00	007	59663571
CORRESPOND WITH WEIL TEAM AND CORRESPOND AND CALL WITH KELLEY DRYE RE BUDGET POSTING.					
07/09/20	Kunz, Trevor	0.50	187.50	007	59526781
ASSIST QUINN EMANUEL IN CONNECTION WITH REDACTION VISIBILITY/PERMISSIONS ISSUE.					
07/10/20	Dokos, Daniel S.	0.20	339.00	007	59513160
CALL WITH B. LEWIS RE: EXIT ABL COMMITMENT PAPERS.					
07/10/20	Lewis, Benton	0.40	470.00	007	59506575
CALL WITH WEIL TEAM RE: STATUS OF EXIT ABL (0.1); CALL WITH WEIL TEAM RE: ABL COMMITMENT PAPERS ISSUES (0.3).					
07/10/20	Dahl, Ryan Preston	0.40	510.00	007	59518071
REVIEW CORRESPONDENCE RE DIP MATERIALS.					
07/10/20	Flanagan, Harold Thomas	6.80	6,664.00	007	59515392
FINALIZE TERM SHEET, COMMITMENT LETTER AND FEE LETTER FOR ABL EXIT.					

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07/10/20	Gwen, Daniel CORRESPOND WITH TERM AGENT RE: DIP BUDGET (.20); CORRESPOND WITH IPCO NOTES TRUSTEE RE: SAME (.10).	0.30	315.00	007	59650618
07/10/20	Bell, Meghan REVIEW AND MARK-UP EXIT TERM LOAN CREDIT AGREEMENT (7.5); UPDATE ABL COMPARISON GRID (1.7).	9.20	6,716.00	007	59510974
07/10/20	Peshko, Olga F. CORRESPOND WITH WEIL TEAM RE DIP BUDGET (.1); REVIEW CORRESPONDENCE RE DIP LIENS (.2).	0.30	303.00	007	59665247
07/11/20	Lewis, Benton REVIEW AND REVISE EXIT ABL COMPARISON GRID.	1.60	1,880.00	007	59507522
07/11/20	Bell, Meghan UPDATE CREDIT AGREEMENT (1.6); COORDINATE ON GRID (.6).	2.20	1,606.00	007	59510947
07/12/20	Lewis, Benton REVIEW AND REVISE EXIT ABL COMMITMENT LETTER.	6.50	7,637.50	007	59508003
07/13/20	Dokos, Daniel S. CALL WITH B. LEWIS RE: ABL EXIT.	0.30	508.50	007	59524094
07/13/20	Lewis, Benton CALLS WITH WEIL TEAM RE: ABL COMMITMENT LETTER (0.8); CALL WITH LZ TEAM RE: SAME (0.4); REVIEW ABL RESPONSE GRID AND PREPARE LIST OF ISSUES RE: SAME (1.2).	2.40	2,820.00	007	59521683
07/13/20	Byrne, Peter M. REVIEW DIP LOAN DISCLOSURES, DRAFT DISCLAIMERS AND REVIEW TRUSTEE SUCCESSOR MATERIALS.	0.70	770.00	007	59524210
07/13/20	Flanagan, Harold Thomas	0.20	196.00	007	59552039

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REVIEW BFR QUESTIONS.					
07/13/20	Gwen, Daniel	1.10	1,155.00	007	59650511
CALLS WITH US BANK RE: DIP BUDGET (.20); CORRESPOND WITH US BANK COUNSEL RE: SAME (.30); CORRESPOND WITH COMPANY RE: SAME (.60).					
07/13/20	Bell, Meghan	2.20	1,606.00	007	59532391
UPDATE AND COORDINATE ON ABL GRID WITH B. LEWIS (1.1); REVIEW CLOSING CHECKLIST (.5); UPDATE CALL WITH LAZARD AND COMPANY (.3); COORDINATE ON ABL GRID AND CALL WITH COMPANY AND LAZARD (.3).					
07/13/20	Peshko, Olga F.	0.20	202.00	007	59665897
CORRESPONDENCE AND CALL RE BUDGET WITH D GWEN.					
07/13/20	Riles, Richard Roy	1.10	654.50	007	59524648
REVIEW DRAFT OF EXIT CREDIT AGREEMENT (0.6); REVIEW CLOSING CHECKLIST (0.2); REVISE CLOSING CHECKLIST (0.1); CORRESPOND WITH BFG COLLEAGUES REGARDING CLOSING CHECKLIST (0.2).					
07/14/20	Dokos, Daniel S.	1.90	3,220.50	007	59531295
CONFERENCE CALL RE: ABL EXIT GRID (1.50); REVIEW GRID (0.40).					
07/14/20	Flanagan, Harold Thomas	1.80	1,764.00	007	59531280
PREPARE FOR AND PARTICIPATE ON CALLS WITH CLIENT, LAZARD AND WITH ANCHORAGE.					
07/14/20	Bell, Meghan	4.00	2,920.00	007	59548769
CALL WITH ANCHORAGE (.4); REVIEW AND MARK-UP GUARANTY (2.3); ABL GRID CALL WITH LAZARD AND COMPANY (1.1); SEND COMMENTS TO MILBANK FOR UCC TRANSFER (.2).					
07/14/20	Peshko, Olga F.	0.10	101.00	007	59665928
CORRESPONDENCE RE BUDGET WITH WEIL TEAM.					
07/15/20	Lewis, Benton	2.80	3,290.00	007	59536482

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REVIEW AND REVISE EXIT TERM LOAN AGREEMENT (1.5); REVIEW AND REVISE ABL COMMITMENT PAPERS (1.0); CALL WITH LAZARD TEAM RE: STATUS OF ABL NEGOTIATIONS (0.3).					
07/15/20	Bell, Meghan	1.00	730.00	007	59548905
COORDINATE WITH MILBANK AND AGENT ON AGENT TRANSFER ITEMS (.6); CALL WITH R. RILES RE: OPINION DOCUMENTS AND ANCILLARIES (.4).					
07/15/20	Peshko, Olga F.	0.80	808.00	007	59666066
REVIEW BORROWING BASE CERTIFICATE AND VARIANCE REPORT (.4); CORRESPONDENCE RE BORROWING BASE CERTIFICATE AND BUDGET WITH WEIL TEAM (.4).					
07/15/20	Riles, Richard Roy	1.30	773.50	007	59540162
CONFERENCE WITH M. BELL REGARDING NEXT STEPS IN EXIT FACILITY (0.2); REVIEW PRIOR TRANSACTION ANCILLARY DOCUMENTS IN CONNECTION WITH OPINION DOCUMENT DRAFT (0.5); REVIEW AND REVISE OPINION DOCUMENTS (0.6).					
07/16/20	Lewis, Benton	3.10	3,642.50	007	59542513
REVIEW AND REVISE EXIT TERM LOAN AGREEMENT (3.0). CALL WITH LAZARD TEAM RE: ABL PROCESS (0.1).					
07/16/20	Carens, Elizabeth Anne	0.60	438.00	007	59703350
CORRESPONDENCE WITH ALIX AND REVIEW OF BOFA BANK PRODUCTS PROGRAMS.					
07/16/20	Riles, Richard Roy	2.40	1,428.00	007	59548649
CONFERENCE WITH M. BELL REGARDING EXIT FACILITY ANCILLARY DOCUMENTS AND OPINION DOCUMENTS (0.2); REVIEW AND RESPOND TO EMAILS RE: EXIT FACILITY (0.3); REVIEW PRIOR J. CREW TRANSACTION DOCUMENTS (0.7); REVISE WEIL OPINION DOCUMENTS TO THE EXIT FACILITY (1.2).					
07/17/20	Lewis, Benton	5.20	6,110.00	007	59550672
REVIEW AND REVISE EXIT FACILITY CREDIT AGREEMENT (5.1); CALL WITH LAZARD TEAM RE: ABL PROCESS (0.1).					
07/17/20	Flanagan, Harold Thomas	0.50	490.00	007	59552106

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REVIEW TAX QUESTIONS (.3); COORDINATE CALLS WITH CLIENT (.2).					
07/17/20	Gwen, Daniel	0.50	525.00	007	59572895
CALLS WITH STAKEHOLDERS RE: CHALLENGES UNDER FINAL DIP ORDER (.30); CORRESPONDENCE RE: SAME (.20).					
07/17/20	Bell, Meghan	0.80	584.00	007	59556590
CALL WITH HT FLANAGAN RE: NEXT STEPS WITH ABL GRID (.2); RESPOND TO QUESTIONS FROM R. RILES ON DRAFT OPINIONS AND ANCILLARIES (.2); COORDINATE ON AGENCY TRANSFER (.4).					
07/17/20	Fang, Weiru	0.70	511.00	007	59808724
REVIEW NYT PROOF FOR CONFIRMATION NOTICE (0.2); REVISED RE: SAME (0.5).					
07/17/20	Peshko, Olga F.	0.40	404.00	007	59558885
CONFER WITH WEIL TEAM REGARDING DIP ORDER AND CHALLENGE PERIOD AND REVIEW RELATED DOCUMENTS (.4).					
07/17/20	Riles, Richard Roy	1.60	952.00	007	59560116
CORRESPOND WITH BFG COLLEAGUES REGARDING EXIT (0.2); REVIEW AND REVISE WEIL EXIT OPINION DOCUMENTS (1.4).					
07/18/20	Dokos, Daniel S.	1.60	2,712.00	007	59559169
REVIEW BAML GRID RESPONSES (.30); CONFERENCE CALL WITH CLIENTS AND LAZARD RE: SAME (1.30).					
07/18/20	Lewis, Benton	3.30	3,877.50	007	59551602
CALL WITH J. CREW AND LAZARD TEAMS RE: EXIT CREDIT AGREEMENT. (1.2). REVIEW AND REVISE GRID (0.4). REVIEW AND REVISE EXIT TERM LOAN AGREEMENT (1.7).					
07/18/20	Flanagan, Harold Thomas	1.00	980.00	007	59552060
PARTICIPATE ON ABL GRID CALL.					
07/18/20	Bell, Meghan	1.90	1,387.00	007	59556605

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REVIEW COMMENTS TO EXIT TERM LOAN (.3); ABL GRID CALL AND PREPARATION FOR IT (1.6).					
07/19/20	Lewis, Benton	3.00	3,525.00	007	59555499
REVIEW AND REVISE ABL COMMITMENT LETTER.					
07/19/20	Bell, Meghan	0.10	73.00	007	59576305
REVIEW COMMENTS TO TERM LOAN.					
07/19/20	Riles, Richard Roy	1.90	1,130.50	007	59578544
REVIEW TRANSACTION CORRESPONDENCE REGARDING OPINION DOCUMENTS (0.1); REVIEW OPINION DOCUMENTS EXECUTED IN CONNECTION WITH PREVIOUS TRANSACTIONS (0.7); REVIEW AND REVISE WEIL OPINION, BACKUP MEMO AND OFFICER CERTIFICATE (1.1).					
07/20/20	Flanagan, Harold Thomas	0.30	294.00	007	59569181
REVIEW BFR QUESTIONS.					
07/20/20	Gwen, Daniel	0.50	525.00	007	59867299
CORRESPONDENCE WITH AD HOC GROUP, ABL AGENT, AND TERM AGENT RE: CONCENTRATION ACCOUNT CLAIMS.					
07/20/20	Bell, Meghan	5.10	3,723.00	007	59576361
CALLS WITH HT (.2); REVIEW AND UPDATE TERM LOAN (4.1); SEND ABL DOCUMENTS TO THE COMPANY AND COORDINATE ON AN ABL CALL (.5); COORDINATE ON AGENT TRANSFER (.3).					
07/20/20	Peshko, Olga F.	1.20	1,212.00	007	59654212
REVIEW ABL COMMITTEMENT LETTER AND EXIT TERM LOAN AGREEMENT AND CORRESPOND RE SAME WITH WEIL TEAM.					
07/20/20	Riles, Richard Roy	2.00	1,190.00	007	59578425

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REVIEW AND REVISE OPINION DOCUMENTS (0.3); CORRESPOND WITH COLLEAGUES REGARDING OPINION DOCUMENTS (0.1); REVIEW SECRETARY'S CERTIFICATE AND BOARD RESOLUTIONS EXECUTED IN CONNECTION WITH PREVIOUS TRANSACTIONS (0.6); REVIEW AND REVISE SECRETARY'S CERTIFICATE AND BOARD RESOLUTIONS (1.0).					
07/21/20	Dokos, Daniel S. CONFERENCE CALL RE: ABL EXIT FACILITY.	1.00	1,695.00	007	59578006
REVIEW AND REVISE ABL COMMITMENT LETTER (0.8); CALL WITH J. CREW TEAM RE: ABL GRID AND ABL COMMITMENT LETTER (1.0); CALLS WITH WEIL TEAM RE: EXIT FACILITIES AND PROCESS (0.3).					
07/21/20	Lewis, Benton PARTICIPATE ON ABL CALL WITH CLIENT AND LAZARD (1.0); DISCUSS INTERNALLY CORPORATE GOVERNANCE RE: COMMITMENT LETTER (.4).	2.10	2,467.50	007	59574716
07/21/20	Flanagan, Harold Thomas COORDINATE ON CALLS WITH LAZARD, COMPANY AND WEIL (.5); CALL WITH COMPANY AND LAZARD ON GRID AND COMMITMENT LETTER (1.0); REVIEW AND MARK-UP OPINION DOCUMENTS (1.4); REVIEW OPINION DOCUMENTS (2.0).	1.40	1,372.00	007	59578014
07/21/20	Bell, Meghan REVIEW AND COMMENT ON INSTRUMENT OF RESIGNATION FOR THE TRUSTEE.	4.90	3,577.00	007	59586654
07/21/20	Peshko, Olga F. DRAFT COMMENTS TO EXIT TERMS LOAN AGREEMENT AND CORRESPOND RE SAME WITH WEIL TEAM (.9); CALL AND CORRESPONDENCE RE CONCENTRATION ACCOUNT (.5).	1.40	1,414.00	007	59654562
07/21/20	Riles, Richard Roy	6.10	3,629.50	007	59578458

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REVIEW TRANSACTION EMAILS (0.2); CORRESPOND WITH TEAM REGARDING DRAFTS OF ANCILLARY DOCUMENTS (0.2); REVIEW SECRETARY CERTIFICATES, WRITTEN CONSENTS AND BOARD RESOLUTIONS DELIVERED IN CONNECTION WITH 2014 AND 2017 TRANSACTIONS (0.9); REVIEW EXIT TERM LOAN CREDIT AGREEMENT IN CONNECTION WITH ANCILLARY DOCUMENT DRAFT (0.8); COORDINATE CONVERSION OF PDF DOCUMENTS WITH DOCUMENT SERVICES (0.2); DRAFT PRECEDENT ANCILLARY DOCUMENTS (1.1) REVISE SECRETARY'S CERTIFICATE (0.9); REVISE WRITTEN CONSENT AND BOARD RESOLUTIONS (1.8).					
07/22/20	Dokos, Daniel S. CONFERENCE CALL RE: ABL EXIT FACILITY.	0.70	1,186.50	007	59587013
REVIEW AND REVISE ABL COMMITMENT LETTER AND TERM SHEET (2.0). CALL WITH WEIL TEAM RE: ABL MARKETING TERM SHEET (0.5). CALLS WITH LAZARD TEAM RE: ABL PROCESS (0.2).					
07/22/20	Lewis, Benton	2.70	3,172.50	007	59584128
DISCUSS ABL MARKETING TERM SHEET INTERNALLY (.5); DRAFT ABL MARKETING TERM SHEET (1.6).					
07/22/20	Bell, Meghan	2.10	2,058.00	007	59588462
CALL WITH ANCHORAGE, LAZARD AND COMPANY (.7); COORDINATE ON AND DRAFT COMMITMENT LETTER RESOLUTIONS (1.4); FINISHING REVIEW OPINION DOCUMENTS (.5); COORDINATE ON AGENT TRANSFER (.3); COORDINATE ON IPCO HOLDER INFORMATION (.2); CALL WITH H.T.FLANAGAN (.5); REDLINE AND SEND COMMITMENT LETTER OUT TO BOFA (.2).					
07/22/20	Lloyd, Morgan	0.70	511.00	007	59581561
EMAILS WITH RESIGNING TRUSTEE COUNSEL (.2); REVIEW AND COMMENT ON INSTRUMENT OF RESIGNATION (.5).					
07/22/20	Peshko, Olga F.	0.50	505.00	007	59655820
REVIEW BORROWING BASE CERTIFICATE AND SITUATION UPDATE.					
07/22/20	Riles, Richard Roy	2.20	1,309.00	007	59588994

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REVISE DRAFT SECRETARY CERTIFICATE (0.6); REVISE DRAFT BORROWER RESOLUTIONS (0.9); REVISE DRAFT GUARANTOR RESOLUTIONS (0.5); CORRESPOND WITH BF TEAM REGARDING ABL OPINION (0.2).					
07/23/20	Lewis, Benton	3.60	4,230.00	007	59593717
CALL WITH J. CREW AND WEIL TEAMS RE: EXIT TERM LOAN AGREEMENT (0.8). CALL WITH WEIL TEAM RE: ABL MARKETING TERM SHEET (0.5). REVIEW AND REVISE ABL MARKETING TERM SHEET (0.5). REVIEW AND REVISE EXIT TERM LOAN (1.2). CALL WITH WEIL TEAM RE: ABL TERMS GRID FOR BOARD MEETING (0.6).					
07/23/20	Flanagan, Harold Thomas	1.90	1,862.00	007	59598301
CALL WITH CLIENT RE: EXIT TERM LOAN (1); REVISE AND SEND TO CHOATE MARKETING TERM SHEET (.9).					
07/23/20	Bell, Meghan	1.40	1,022.00	007	59606166
COORDINATE ON UCC-3S (.1); EXIT TERM LOAN CALL (.9); COORDINATE ON UCC-3S (.2); SEND CREDIT AGREEMENT TO MILBANK AND COORDINATE ON EXIT CALL (.2).					
07/23/20	Riles, Richard Roy	1.50	892.50	007	59597782
CONFERENCE WITH BF COLLEAGUES AND CLIENTS REGARDING EXIT TERM LOAN (0.9); REVISE OPINION DOCUMENTS WITH RESPECT TO EXIT ABL (0.6).					
07/24/20	Dokos, Daniel S.	1.00	1,695.00	007	59607154
CONFERENCE CALL WITH BAML RE: ABL EXIT FACILITY.					
07/24/20	Lewis, Benton	1.30	1,527.50	007	59600105
PARTICIPATE ON ABL PROCESS KICKOFF CALL (0.5); REVIEW REVISED ABL MARKETING TERM SHEET (0.5); PREPARE EXIT ABL CREDIT AGREEMENT (0.3).					
07/24/20	Flanagan, Harold Thomas	1.60	1,568.00	007	59609097
PARTICIPATE ON ABL WITH CHOATE AND BOFA (1.0); REVIEW SPECIAL COMMITTEE BOARD PRESENTATION MATERIALS (.6).					
07/24/20	Bell, Meghan	2.10	1,533.00	007	59609359

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CALL WITH HT FLANAGAN (.3); COORDINATE ON EXIT TERM LOAN AND CALL WITH MILBANK AND BANKING GROUP (.2); COORDINATE ON PLAN WITH HT FLANAGAN, BFR AND CHOATE (.2); COORDINATE ON IP ASSIGNMENTS WITH IP TEAM AND MILBANK (.4); EXIT ABL CALL (.8); COORDINATE ON AGENT TRANSFER (.2).					
07/24/20	Riles, Richard Roy	1.10	654.50	007	59610394
CORRESPOND WITH M. BELL REGARDING BANK ACCOUNT ISSUE (0.1); REVIEW ABSTRACT LIEN SEARCHES TO DETERMINE WHETHER ANY LIENS ARE ON SPECIFIC BANK ACCOUNTS (0.3); REVIEW PRIOR TRANSACTION DOCUMENTS (0.2); REVIEW EXISTING DACAS (0.2); CORRESPOND WITH BFG COLLEAGUES REGARDING CONCENTRATION ACCOUNT AND DACA ISSUE (0.3).					
07/25/20	Dokos, Daniel S.	0.50	847.50	007	59607123
CONFERENCE CALL WITH MILBANK RE: EXIT TERM FACILITY.					
07/25/20	Lewis, Benton	0.60	705.00	007	59604280
CALL WITH MILBANK AND WEIL TEAMS RE: EXIT TERM LOAN AGREEMENT.					
07/25/20	Riles, Richard Roy	1.70	1,011.50	007	59626208
REVIEW H.T. FLANAGAN'S COMMENTS TO THE COMMITMENT PAPER RESOLUTIONS (0.3); REVISE COMMITMENT PAPER RESOLUTIONS (0.8); CORRESPOND WITH BFG TEAM REGARDING COMMITMENT PAPER RESOLUTIONS (0.3); CORRESPOND WITH BFR TEAM AND FORWARD COMMITMENT PAPER RESOLUTIONS FOR THEIR REVIEW (0.3).					
07/26/20	Dokos, Daniel S.	0.50	847.50	007	59607227
CONFERENCE CALL WITH COMPANY RE: MARKETING TERM SHEET FOR ABL.					
07/26/20	Lewis, Benton	1.90	2,232.50	007	59604033
CALL WITH J. CREW AND WEIL TEAMS RE: ABL TERM SHEET (0.5). PREPARE FOR SAME (0.3). REVIEW AND REVISE ABL TERM SHEET (0.8). REVIEW SPECIAL COMMITTEE MATERIALS (0.3).					
07/26/20	Bell, Meghan	2.20	1,606.00	007	59632332
ABL MARKETING TERM SHEET CALL (0.7); DRAFT AND UPDATE GRID SLIDE AND CALL WITH HT ON SLIDE (1.5).					

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07/26/20	Peshko, Olga F. REVIEW WEIL CORRESPONDENCE RE CONCENTRATION ACCOUNT AND COMMITTEE DECK.	0.20	202.00	007	59653336
07/26/20	Riles, Richard Roy REVIEW TRANSACTION CORRESPONDENCE (0.3); REVIEW BACKSTOP COMMITMENT LETTER AND FORWARD TO H.T. FLANAGAN (0.1); CORRESPOND WITH BFR TEAM REGARDING COMMITMENT PAPERS (0.2).	0.60	357.00	007	59650574
07/27/20	Flanagan, Harold Thomas PARTICIPATE ON INTERNAL CALLS RE: EXIT ABL.	0.60	588.00	007	59616729
07/27/20	Bell, Meghan COORDINATE ON ERISA (0.3); REVIEW IP ASSIGNMENTS (0.2); COORDINATE ON IP ASSIGNMENTS (0.1).	0.60	438.00	007	59632251
07/28/20	Lewis, Benton REVIEW REVISED ABL MARKETING TERM SHEET (0.2); CALL WITH CHOATE TEAM RE: SAME (0.1); EMAIL CORRESPOND WITH WEIL TEAM RE: SAME (0.1); CALLS WITH WEIL TEAM RE: EXIT ABL CREDIT AGREEMENT (0.2); REVIEW REVISED DRAFT OF EXIT TERM LOAN AGREEMENT (1.3).	1.90	2,232.50	007	59623887
07/28/20	Downie, Sarah REVIEW EXIT CREDIT AGREEMENT.	0.50	675.00	007	59624513
07/28/20	Welch, Timothy C. EMAILS WITH M. BELL REGARDING EXIT TERM LOAN (.2); REVIEW REGULATORY MATERIALS FROM FILE (.5).	0.70	770.00	007	59627378
07/28/20	Flanagan, Harold Thomas DRAFT EXIT ABL CREDIT AGREEMENT.	5.20	5,096.00	007	59626655
07/28/20	Bell, Meghan	2.30	1,679.00	007	59632452

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REVIEW AND COMMENT ON SECRETARY'S CERTIFICATE (1.3); COORDINATE REVIEW OF EXIT TERM LOAN WITH BFR, ERISA, COMPANY, REGULATORY AND TAX (0.5); REVIEW IP ASSIGNMENTS AND COORDINATE ON THEM WITH TAX, IP AND COMPANY (0.5).					
07/29/20	Lewis, Benton	4.40	5,170.00	007	59632609
REVIEW REVISED EXIT TERM LOAN AGREEMENT (1.8); CALLS WITH WEIL TEAM RE: SAME (1.5); CALL WITH J. CREW, LAZARD AND WEIL TEAMS RE: SAME (0.8); CALL WITH J. CREW AND WEIL TEAMS RE: IP TRANSFERS (0.3).					
07/29/20	Downie, Sarah	1.00	1,350.00	007	59633525
REVIEW CREDIT AGREEMENT.					
07/29/20	Welch, Timothy C.	1.40	1,540.00	007	59634523
REVIEW DRAFT EXIT FACILITY CREDIT AGREEMENT (1.0); PROPOSE REVISIONS TO ANTI-CORRUPTION, SANCTIONS, AND ANTI-MONEY LAUNDERING DEFINITIONS, REPRESENTATIONS, AND COVENANTS (.2); EXCHANGE EMAILS WITH M. BELL REGARDING SAME (.2).					
07/29/20	Byrne, Peter M.	0.80	880.00	007	59635113
REVIEW TRUSTEE SUCCESSOR (0.4); ASSIST WITH TAX ANALYSIS (0.4).					
07/29/20	Flanagan, Harold Thomas	9.40	9,212.00	007	59637011
PARTICIPATE ON CRA CALL WITH CLIENT (.8); CALL WITH MILBANK (.1); PARTICIPATE ON IP CALL WITH CLIENT (.4); DRAFT EXIT ABL CREDIT AGREEMENT (8.1).					
07/29/20	Gwen, Daniel	0.30	315.00	007	59650476
CORRESPOND WITH BFG RE: EXIT ABL TERM SHEET.					
07/29/20	Bell, Meghan	8.00	5,840.00	007	59632270
IP ASSIGNMENT CALL WITH COMPANY (.4); TAX CALL ON IP ASSIGNMENTS (.5); CALL WITH COMPANY AND UPDATE TERM LOAN (2.5); CALL WITH B. LEWIS ON THE EXIT TERM LOAN AND UPDATE EXIT TERM LOAN PER CALL (3.5); CALL WITH B. LEWIS AND UPDATE TERM LOAN (1.1).					
07/29/20	Peshko, Olga F.	0.40	404.00	007	59652552

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REVIEW DIP BUDGET AND BORROWING BASE CERTIFICATE AND RELATED CORRESPONDENCE.					
07/29/20	Gulyako, Emily	1.60	952.00	007	59640075
REVIEW EMPLOYEE BENEFITS PROVISIONS IN CREDIT AGREEMENT (1.5); DRAFT AND REVIEW CORRESPONDENCE RE EMPLOYEE BENEFITS PROVISIONS IN CREDIT AGREEMENT (0.1).					
07/29/20	Riles, Richard Roy	1.20	714.00	007	59677560
REVIEW DRAFTS AND REDLINES OF EXIT FACILITY (0.3); CONFERENCE WITH WEIL BFG TEAM AND OPPOSING COUNSEL REGARDING EXIT TERM LOAN (0.9).					
07/30/20	Dokos, Daniel S.	1.00	1,695.00	007	59644555
CONFERENCE CALL RE: COMMITMENT LETTER.					
07/30/20	Lewis, Benton	4.90	5,757.50	007	59640318
REVIEW REVISED ABL COMMITMENT LETTER (2.5). EMAIL CORRESPOND WITH J. CREW AND LAZARD TEAMS RE: SAME (0.3). CALL WITH J. CREW, LAZARD AND WEIL TEAMS RE: ABL COMMITMENT LETTER (1.1). REVIEW AND REVISE COMMITMENT LETTER (0.8); REVIEW REVISED TERM LOAN AGREEMENT (0.2).					
07/30/20	Flanagan, Harold Thomas	11.80	11,564.00	007	59640698
PARTICIPATE ON CALL WITH CLIENTS RE: ABL COMMITMENT LETTER (.7); DRAFT ABL CREDIT AGREEMENT (11.1).					
07/30/20	Bell, Meghan	3.50	2,555.00	007	59644386
CALL WITH B. LEWIS ABOUT ABL COMMITMENT LETTER AND UPDATE COMMITMENT LETTER (1.8); ABL COMMITMENT LETTER CALL WITH COMPANY AND UPDATE COMMITMENT LETTER (1.3); COORDINATE ON EXIT ANCILLARIES (0.4).					
07/31/20	Dokos, Daniel S.	0.20	339.00	007	59654249
CALL WITH B. LEWIS RE: ABL EXIT.					
07/31/20	Lewis, Benton	1.70	1,997.50	007	59667702

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REVIEW AND REVISE ABL COMMITMENT LETTER (1.0). EMAIL CORRESPOND WITH ANCHORAGE TEAM RE: SAME (0.5). EMAIL CORRESPOND WITH WEIL TEAM RE: SAME (0.2).					
07/31/20	Flanagan, Harold Thomas	11.40	11,172.00	007	59653700
REVIEW CLIENT DIP QUESTION (.1); PREPARE FOR AND PARTICIPATE ON CALL WITH MILBANK RE: EXIT TL (1.0); FINALIZE INITIAL DRAFT OF EXIT ABL CREDIT AGREEMENT (10.3).					
07/31/20	Gwen, Daniel	0.30	315.00	007	59650531
CORRESPOND WITH B. LEWIS RE: ABL COMMITMENT LETTER (.20); CALL RE: SAME (.10).					
07/31/20	Bell, Meghan	3.30	2,409.00	007	59652754
UPDATE COMMITMENT LETTER AND CALL WITH B. LEWIS RE: SAME (.4); REVIEW AND UPDATE RESOLUTIONS (1.0); EXIT TERM LOAN CALL WITH MILBANK AND UPDATE TERM LOAN FROM CALL (1.6); REVIEW INTERCOMPANY CREDIT AGREEMENT AND CONFIRM ITS OK UNDER DIP (0.3).					
07/31/20	Riles, Richard Roy	0.50	297.50	007	59677656
CONFERENCE WITH WEIL BFG AND CLIENT REGARDING EXIT FACILITY.					
SUBTOTAL TASK 007 - Cash Collateral/DIP 277.50 \$262,845.50					
Financing/Adequate Protection:					
07/01/20	Dahl, Ryan Preston	1.30	1,657.50	008	59451707
REVIEW OPEN PLAN WORKSTREAMS AND CONFERENCES RE SAME (.6); REVIEW AND COMMENT ON RFPS (.7).					
07/01/20	Prugh, Amanda Pennington	0.40	440.00	008	59782602
CALL WITH J. WARD REGARDING CASE BACKGROUND, INCLUDING UPCOMING CONFIRMATION ISSUES.					
07/01/20	Peshko, Olga F.	0.90	909.00	008	59656861
REVIEW CONFIRMATION OBJECTIONS IN DISCLOSURE STATEMENT PLEADINGS (.6); CORRESPONDENCE AND CALL WITH H. AHMAD RE CONFIRMATION BRIEF (.3).					
07/01/20	Kunz, Trevor	4.30	1,612.50	008	59477668

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GATHER/QC DOCUMENT SET FOR IN-HOUSE PRODUCTION, AND COORDINATE WORK WITH LSS TEAM PER J. RUTHERFORD.					
07/02/20	Dahl, Ryan Preston	2.90	3,697.50	008	59467650
	CONFERENCE RE PLAN DISCOVERY AND LITIGATION MATTERS (2.1); REVIEW AND ANALYZE PRECEDENT RE SAME (.8).				
07/02/20	Prugh, Amanda Pennington	0.30	330.00	008	59782603
	ATTEND CALLS WITH WEIL AND OCEAN TOMO TEAMS REGARDING IP VALUATION (0.3).				
07/02/20	Fang, Weiru	0.60	438.00	008	59508309
	REVIEW GENERAL LIABILITY CLAIMS AMOUNT FOR PLAN ALLOCATION.				
07/02/20	Rutherford, Jake Ryan	1.70	1,581.00	008	59457185
	CORRESPOND WITH LAZARD RE: CONFIRMATION DISCOVERY (.7); CORRESPOND WITH SIDLEY RE: CONFIRMATION DISCOVERY (.8); CORRESPOND WITH P. GENENDER AND R. DAHL RE: CONFIRMATION DISCOVERY (.2).				
07/05/20	Dahl, Ryan Preston	1.00	1,275.00	008	59468766
	REVIEW AND ANALYZE PRECEDENT RE CONFIRMATION ISSUES.				
07/06/20	Rutherford, Jake Ryan	4.70	4,371.00	008	59475239
	REVISE AND SUPPLEMENT DOCUMENT REVIEW PROTOCOL (1.1); CORRESPOND WITH ALIX RE: DOCUMENTS FOR VALUATION (.7); CORRESPOND WITH KLD RE: DOCUMENT REVIEW (.8); CORRESPOND WITH SIDLEY RE: DOCUMENT REVIEW (.4); REVISE AND SUPPLEMENT RESPONSES AND OBJECTIONS TO DOCUMENT REQUESTS (1.7).				
07/06/20	Ward, Jenae D.	1.80	1,071.00	008	59475442
	PREPARE RESPONSES TO RFPS.				
07/07/20	Carens, Elizabeth Anne	1.20	876.00	008	59670554
	REVIEW NOTICE OF EFFECTIVE DATE PROOFS FOR PUBLICATION.				

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07/08/20	Ahmad, Harris RESEARCH ISSUES RELATING TO CONFIRMATION.	2.30	1,679.00	008	59491576
07/08/20	Carens, Elizabeth Anne CORRESPOND WITH MUNGER RE: OPEN PLAN FUNDING ISSUES (.3); CORRESPOND WITH ALIX RE: OPEN PLAN FUNDING ISSUES (.8); REVIEW AND PREPARE SUMMARY OF EMPLOYEE CLAIMS (1.6).	2.70	1,971.00	008	59670521
07/08/20	Peshko, Olga F. REVIEW ARTICLE RE JCREW CONFIRMATION AND CORRESPOND WITH WEIL TEAM REGARDING UNFAIR DISCRIMINATION ISSUE (.7); REVIEW VA LAW SUMMARY ON SAME (.8).	1.50	1,515.00	008	59663596
07/09/20	Dahl, Ryan Preston REVIEW PLAN MATERIALS.	0.80	1,020.00	008	59534396
07/09/20	Fang, Weiru REVIEW GENERAL LIABILITIES EMAIL WITH ALIX.	0.20	146.00	008	59508395
07/09/20	Rutherford, Jake Ryan CORRESPOND WITH SIDLEY RE: DOCUMENT REVIEW (.6); CORRESPOND WITH REVIEW TEAM RE: DOCUMENT REVIEW (.3); CALL WITH PACHULSKI AND SIDLEY RE: DOCUMENT REVIEW (.6); SEND UPDATE TO BFR AND LITIGATION TEAM RE: DOCUMENT REVIEW (.4).	1.90	1,767.00	008	59504473
07/09/20	Yoda, Kristine K. TROUBLESHOOT DOCUMENT REVIEW FOR EXTERNAL USER (0.5). RUN SCRIPT TO REPAIR ISSUE (0.2).	0.70	276.50	008	59496753
07/10/20	Genender, Paul R. CALL WITH R. CARANGELO RE: CONFIRMATION DISCOVERY.	0.10	125.00	008	59515203
07/10/20	Dahl, Ryan Preston REVIEW AND ANALYZE PLAN LITIGATION MATERIALS.	1.00	1,275.00	008	59518070
07/10/20	Bloomberg, Linton	3.20	3,840.00	008	59507179

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REVIEW DATA ROOM DOCUMENT AND PROVIDING UK ADVICE TO C ARTHUR RE LOS (2.9); EMAIL N. DEVANEY (0.3).					
07/10/20	Flannery, Richard	2.20	1,859.00	008	59506792
REVIEW BACKGROUND MATERIALS.					
07/10/20	Morris, Lauren	0.30	279.00	008	59527125
CALL RE STRATEGY FOR REVIEW PRODUCED DOCUMENTS.					
07/10/20	Yoda, Kristine K.	0.50	197.50	008	59506655
TROUBLESHOOT DATABASE VIEW ISSUES.					
07/11/20	Finneran, Alison	0.60	558.00	008	59515016
CALL WITH BANKRUPTCY TEAM AND DEBRIEF ON THE TIMELINES AND ACTION ITEMS LIST.					
07/11/20	Yoda, Kristine K.	0.70	276.50	008	59508737
CALLS AND EMAILS TO DISCUSS DATA REVIEW AND PRODUCTION SCHEDULE.					
07/12/20	Rutherford, Jake Ryan	1.70	1,581.00	008	59518078
CALL WITH D. GWEN RE: MADEWELL IPO (.4); REVISE AND SUPPLEMENT RESPONSES AND OBJECTIONS (.7); ATTEND CALL WITH ALIX PARTNERS RE: DOCUMENT REQUESTS (.6).					
07/12/20	Flannery, Richard	1.20	1,014.00	008	59511739
DRAFT INTERROGATORY RESPONSES.					
07/13/20	Dahl, Ryan Preston	1.40	1,785.00	008	59534387
REVIEW PLAN, DISCOVERY MATTERS AND CONFERENCES RE SAME (1.4).					
07/13/20	D'Aloia, Justin D.	1.00	1,100.00	008	59530717
CALL WITH J. RUTHERFORD RE: UPDATE (.5); REVIEW RECENT CORRESPONDENCE/FILINGS (.5).					
07/13/20	Bloomberg, Linton	0.90	1,080.00	008	59521878

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REVIEW UPDATE FROM NY COLLEAGUES RE UK DATA ROOM (0.5); EMAILS WITH D GWEN RE DUE DILIGENCE LIST (0.2); REVIEW UK DUE DILIGENCE E-ROOMFOR UPDATES (0.2).					
07/13/20	Prugh, Amanda Pennington	0.20	220.00	008	59523692
EXCHANGE EMAILS AND CALLS WITH J. RUTHERFORD REGARDING STATUS OF DOCUMENT REVIEW AND PRODUCTION.					
07/13/20	Ahmad, Harris	1.80	1,314.00	008	59523234
REVIEW RESEACH MATERIALS IN PREPARATION FOR DISCUSSION (0.9); CALL WITH O. PESHKO RE: PLAN RESEARCH (0.2); CONDUCT ADDITIONAL RESEARCH (0.7).					
07/13/20	Carens, Elizabeth Anne	1.60	1,168.00	008	59680391
REVIEW CONFIRMATION ORDER PRECEDENT.					
07/13/20	Peshko, Olga F.	1.10	1,111.00	008	59665884
CALL AND CORRESPOND WITH H AHMAD RE UNFAIR DISCRIMINATION RESEARCH (.3); REVIEW RESEARCH (.8).					
07/13/20	Flannery, Richard	1.90	1,605.50	008	59522615
REVISE RESPONSES TO RFPS.					
07/13/20	Yoda, Kristine K.	0.20	79.00	008	59520795
CALLS AND EMAILS TO DISCUSS DATA LOADS.					
07/13/20	Morris, Sharron	0.60	234.00	008	59540231
EMAILS WITH TEAM REGARDING RESPONSES TO DISCOVERY (.2); WORK ON SAME (.4).					
07/13/20	Kunz, Trevor	1.00	375.00	008	59542452
GATHER FILES IDENTIFIED/SENT BY J. RUTHERFORD AND DELIVER TO KLD VIA CLOUD ALONG WITH/HANDLING INSTRUCTIONS AND SPECS.					
07/14/20	Lewis, Benton	3.00	3,525.00	008	59528282

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CALL WITH J. CREW, LAZARD AND WEIL TEAMS RE: OPEN ISSUES (1.0); PREPARE FOR SAME (1.0); CALL WITH ANCHORAGE, J. CREW, LAZARD AND WEIL TEAMS RE: SAME. (0.6); REVIEW AND REVISE PROPOSAL GRID (0.4).					
07/14/20	Gwen, Daniel	0.70	735.00	008	59650456
	CORRESPOND WITH MILBANK RE: PLAN SUPPLEMENT (.20); CORRESPOND WITH TAX RE: PLAN SUPPLEMENT (.10); CALL WITH V. ZANNA RE: CONFIRMATION DISCOVERY (.4).				
07/14/20	Carens, Elizabeth Anne	2.80	2,044.00	008	59680327
	REVIEW CONFIRMATION ORDER PRECEDENT (1.3); CORRESPOND WITH HUNTON RE: CONFIRMATION DOCUMENTS PRECEDENT (.3); REVIEW AND REVISE DRAFT CONFIRMATION ORDER (1.2).				
07/14/20	Peshko, Olga F.	1.20	1,212.00	008	59665927
	REVIEW CORRESPONDENCE AND DECK RE TAX MODELING (.3); REVIEW CORRESPONDENCE RE PLAN SUPPLEMENT (.1); REVIEW CASES ON UNFAIR DISCRIMINATION (.8).				
07/15/20	Genender, Paul R.	0.30	375.00	008	59538759
	CALL WITH R. DAHL, A. PRUGH AND J. RUTHERFORD RE: VALUATION DISCOVERY AND PLANNING.				
07/15/20	Carens, Elizabeth Anne	5.70	4,161.00	008	59703357
	REVIEW AND REVISE DRAFT CONFIRMATION ORDER (2.1); CONDUCT RESEARCH RE: CONFIRMATION ISSUES (3.6).				
07/15/20	Rutherford, Jake Ryan	10.40	9,672.00	008	59539942
	CORRESPOND WITH KLD RE: DOCUMENT REVIEW (2.6); CORRESPOND WITH REVIEW TEAM RE: DOCUMENT REVIEW (1.8); DOCUMENT REVIEW (6.0).				
07/16/20	Dahl, Ryan Preston	0.30	382.50	008	59561990
	TELEPHONIC CONFERENCES RE PLAN MATTERS.				
07/16/20	Carens, Elizabeth Anne	6.30	4,599.00	008	59703534
	REVIEW AND REVISE CONFIRMATION BRIEF AND RESEARCH RE: CONFIRMATION ISSUES.				

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07/17/20	Dahl, Ryan Preston CONFERENCES RE PLAN CONFIRMATION MATTERS.	1.30	1,657.50	008	59562001
07/17/20	Gwen, Daniel CALL WITH MILBANK RE: PLAN SUPPLEMENT (.40); CORRESPOND WITH TAX RE: SAME (.10); CORRESPOND WITH MILBANK RE: SAME (.10).	0.60	630.00	008	59572854
07/17/20	Yoda, Kristine K. CALLS AND EMAILS TO DISCUSS PRODUCTION PROCESSING AND UPDATES (0.7). DOWNLOAD MULTIPLE PRODUCTIONS, QC, AND NOTIFY THE CASE TEAM (2.0). REQUEST RUSH PRODUCTION PROCESSING (0.2). QC PRODUCTION, ZIP, AND POST TO SHARE SITE (0.3).	3.20	1,264.00	008	59550600
07/20/20	Lewis, Benton CALL WITH WEIL TEAM RE: COMMENTS TO TERM LOAN AGREEMENT (1.0). REVIEW AND REVISE ABL COMMITMENT PAPERS (0.6).	1.60	1,880.00	008	59564720
07/20/20	Dahl, Ryan Preston REVIEW CONFIDENTIAL PLAN MATTERS.	0.80	1,020.00	008	59664779
07/20/20	Prugh, Amanda Pennington EXCHANGE INTERNAL EMAILS WITH LITIGATION TEAM REGARDING WITNESS AND EXPERT PREPARATION IN ADVANCE OF CALLS (0.3); REVIEW BACKGROUND INFORMATION ON POTENTIAL DEBTOR EXPERT WITNESSES (0.4); PREPARE FOR WITNESS PREPARATION CALLS WITH LAZARD AND OCEAN TOMO TEAMS, INCLUDING OUTLINES AND BACKGROUND MATERIALS FOR SAME (1.0).	1.70	1,870.00	008	59856163
07/20/20	Carens, Elizabeth Anne RESEARCH CONFIRMATION ORDER TEMPLATES (1.6); REVIEW PLAN AND DISCLOSURE STATEMENT MATERIALS (2.8).	4.40	3,212.00	008	59663283
07/20/20	Song, Justin F. DRAFT SCHEDULE OF RETAINED CAUSES OF ACTION.	1.20	1,014.00	008	59566448
07/21/20	Prugh, Amanda Pennington	1.20	1,320.00	008	59577994

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ATTEND WITNESS PREPARATION CALL WITH LAZARD TEAM (0.5); ATTEND WITNESS PREPARATION CALL WITH OCEAN TOMO TEAM (0.4); DRAFT COMPREHENSIVE NOTES FROM EXPERT PREP CALL (0.3).					
07/21/20	Gwen, Daniel CALLS WITH LAZARD RE: CONFIRMATION ISSUES (.50); CALLS WITH OCEAN TOMO RE: CONFIRMATION ISSUES (.50); DILIGENCE AND PREPARATION FOR CALLS (.50).	1.50	1,575.00	008	59867318
07/21/20	Gwen, Daniel CORRESPONDENCE WITH OT RE: CONFIRMATION ISSUES (.20); DILIGENCE RE: SAME (.60).	0.80	840.00	008	59867352
07/21/20	Carens, Elizabeth Anne REVIEW AND REVISE DRAFT CONFIRMATION ORDER.	2.50	1,825.00	008	59663315
07/21/20	Rutherford, Jake Ryan ATTEND CALL WITH LAZARD TEAM RE: EXPERT REPORT (.5); ATTEND CALL WITH OCEAN TOMO TEAM RE: EXPERT REPORT (.5); CORRESPOND WITH ALIX RE: OCEAN TOMO DILIGENCE (.4).	1.40	1,302.00	008	59856166
07/21/20	Ward, Jenae D. CALL WITH WEIL LITIGATION AND OCEAN TOMO RE: CONFIRMATION DISCOVERY (0.6).	0.60	357.00	008	59588550
07/21/20	Yoda, Kristine K. CALLS AND EMAILS TO DISCUSS NEXT STARTING BATES AND VOLUME FOR UPCOMING PRODUCTION (0.2).	0.20	79.00	008	59580779
07/21/20	Fabsik, Paul CONDUCT RESEARCH RE: CONFIRMATION ORDERS.	0.40	156.00	008	59579714
07/22/20	Dahl, Ryan Preston REVIEW CONFIDENTIAL EXPERT MATERIALS AND FOLLOW UP RE SAME.	2.10	2,677.50	008	59665354
07/22/20	Gwen, Daniel	1.50	1,575.00	008	59867320

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REVIEW DISCOVERY REQUESTS/DOCUMENTS RE: CONFIRMATION.					
07/22/20	Carens, Elizabeth Anne	2.50	1,825.00	008	59663285
REVIEW AND REVISE DRAFT CONFIRMATION ORDER.					
07/22/20	Fang, Weiru	0.40	292.00	008	59672165
DISCUSS WITH CAPM TEAM RE: WARRANT AGREEMENT (0.3); REVIEW NOTICE OF CONFIRMATION (0.1).					
07/22/20	Peshko, Olga F.	1.40	1,414.00	008	59655902
CONDUCT RESEARCH ON CONFIRMATION ISSUES AND REVIEW RELATED DISCLOSURE STATEMENT OBJECTIONS.					
07/22/20	Hays, Ryan	1.30	1,274.00	008	59587144
CORRESPOND WITH D. GWEN RE: KPMG DOCUMENT REQUEST (.3); REVIEW DOCUMENTS RE: KPMG DOCUMENT REQUEST (.7); CORRESPOND WITH WEIL CAPITAL MARKETS RE: KPMG DOCUMENT REQUEST (.1); CORRESPOND WITH W. FANG RE: KPMG DOCUMENT REQUEST (.1); CORRESPOND WITH ALIXPARTNERS RE: KPMG DOCUMENT REQUEST (.1).					
07/23/20	Genender, Paul R.	0.20	250.00	008	59597680
WORK SESSION ON DISCOVERY REQUESTS FROM DELOITTE.					
07/23/20	Dahl, Ryan Preston	0.80	1,020.00	008	59665747
REVIEW CONFIRMATION MATTERS.					
07/23/20	Prugh, Amanda Pennington	0.30	330.00	008	59597231
EXCHANGE EMAILS WITH J. RUTHERFORD, J. WARD, AND S. MORRIS REGARDING RESPONSES AND OBJECTIONS TO DELOITTE'S DISCOVERY REQUESTS.					
07/23/20	Gwen, Daniel	1.00	1,050.00	008	59867307
REVIEW PLAN SUPPLEMENT MATERIALS.					
07/23/20	Carens, Elizabeth Anne	2.90	2,117.00	008	59663272

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REVIEW AND REVISE DRAFT CONFIRMATION ORDER.					
07/23/20	Ward, Jenae D.	2.80	1,666.00	008	59599598
	PREPARE RESPONSES AND OBJECTIONS TO DELOITTE RFP.				
07/23/20	Flannery, Richard	8.70	7,351.50	008	59595413
	REVIEW PRODUCED DOCUMENTS FOR DEPOSITION PREPARATION.				
07/23/20	Lee, Kathleen Anne	1.00	435.00	008	59597658
	MONITOR RELATED PRECEDENT CASE FOR C. ARTHUR RE: RSA.				
07/23/20	Morris, Sharron	1.30	507.00	008	59597439
	EMAILS WITH TEAM REGARDING RESPONSES TO DELOITTE'S FIRST REQUESTS FOR PRODUCTION (.4); PREPARE DRAFT OF SAME (.9).				
07/24/20	Genender, Paul R.	0.70	875.00	008	59856001
	WORK ON EXPERT REPORTS AND REVIEW DRAFT OF SCHEDULES.				
07/24/20	Dahl, Ryan Preston	1.80	2,295.00	008	59632287
	CONFERENCE RE PLAN CONFIRMATION WITH COUNSEL (.4); REVIEW AND ANALYZE CONFIDENTIAL WORKING MATERIALS (1.4).				
07/24/20	Prugh, Amanda Pennington	0.20	220.00	008	59856002
	EXCHANGE EMAILS WITH LAZARD AND OCEAN TOMO TEAMS REGARDING STATUS OF EXPERT REPORTS.				
07/24/20	Gwen, Daniel	0.50	525.00	008	59867327
	ATTENTION TO CONFIRMATION AND DISCOVERY ISSUES.				
07/24/20	Carens, Elizabeth Anne	2.50	1,825.00	008	59663236
	REVIEW AND REVISE DRAFT CONFIRMATION ORDER.				

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07/24/20	Ward, Jenae D. PREPARE RESPONSES AND OBJECTIONS TO DELOITTE RFPS.	5.40	3,213.00	008	59612876
07/24/20	Flannery, Richard REVIEW PRODUCED DOCUMENTS FOR DEPOSITION PREPARATION.	2.60	2,197.00	008	59606608
07/25/20	Prugh, Amanda Pennington PREPARE FOR AND ATTEND CALL WITH WEIL AND OCEAN TOMO TEAMS REGARDING INTELLECTUAL PROPERTY VALUATION (0.5); REVIEW DRAFT VALUATION BY LAZARD IN PREPARATION FOR CALL (0.5).	1.00	1,100.00	008	59856003
07/25/20	Bell, Meghan COORDINATE WITH R. FLANNERY AND H.T. FLANAGAN ON RESOLUTIONS AND CALL WITH H.T. FLANAGAN RE: SAME.	0.50	365.00	008	59605975
07/25/20	Peshko, Olga F. CORRESPOND WITH WEIL TEAM RE COMMITMENT LETTER (.1); CORRESPOND RE CONCENTRATION ACCOUNT CLAIMS WITH WEIL TEAM (.1).	0.20	202.00	008	59653166
07/25/20	Rutherford, Jake Ryan CALL WITH OCEAN TOMO RE: EXPERT REPORT (.5); REVIEW AND ANALYZE LAZARD EXPERT REPORT (1.1).	1.60	1,488.00	008	59603935
07/25/20	Ward, Jenae D. PREPARE RESPONSES AND OBJECTIONS TO DELOITTE RFPS (0.8).	0.80	476.00	008	59612831
07/25/20	Yoda, Kristine K. CALLS AND EMAILS TO DISCUSS DATA LOADING FOR CASE TEAM REVIEW (0.3). ZIP, ENCRYPT, POST TO CLOUDSHARE AND REQUEST UPLOAD TO VENDOR REVIEW TOOL (0.2).	0.50	197.50	008	59602205
07/26/20	Dahl, Ryan Preston REVIEW AND ANALYZE DRAFT VALUATION MATERIALS (2.0); CORRESPOND WITH WORKING GROUP RE SAME (.3).	2.30	2,932.50	008	59632299

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07/26/20	Prugh, Amanda Pennington ATTEND CALL WITH WEIL AND LAZARD TEAMS REGARDING LAZARD'S DRAFT VALUATION AND NEXT STEPS (1.5).	1.50	1,650.00	008	59609559
07/26/20	Rutherford, Jake Ryan CALL WITH LAZARD RE: EXPERT REPORT (.8); CALL WITH LITIGATION AND BFR RE: 30(B)(6) TOPICS AND EXPERT REPORTS (.7); PREPARE LIQUIDATION ANALYSIS EXPERT REPORT (1.3).	2.80	2,604.00	008	59604028
07/26/20	Ward, Jenae D. CALL WITH LAZARD AND WEIL LITIGATION/BFR.	0.60	357.00	008	59612829
07/27/20	Lewis, Benton REVIEW REVISED MARKETING TERM SHEET (0.3). PREPARE ISSUES LIST RE: SAME (0.4). FOLLOW-UP EMAIL CORRESPOND WITH LAZARD TEAM RE: SAME (0.2). REVIEW AND REVISE MARKETING TERM SHEET (0.2). CALL WITH WEIL TEAM RE: ABL CREDIT AGREEMENT (0.2).	1.30	1,527.50	008	59614059
07/27/20	Genender, Paul R. CALL WITH OCEAN TOMO ABOUT ITS IP VALUATION REPORT (.3); FURTHER ANALYSIS OF DRAFT LAZARD REPORT (.6).	0.90	1,125.00	008	59856021
07/27/20	Dahl, Ryan Preston CONFERENCE RE CONFIRMATION TIMELINE AND LITIGATION ISSUES (1.3); REVIEW, COMMENT ON REPORTS (3.3).	4.60	5,865.00	008	59655448
07/27/20	Prugh, Amanda Pennington EXCHANGE EMAILS WITH J. RUTHERFORD REGARDING DEBTOR WITNESSES FOR CONFIRMATION, INCLUDING DRAFT RESPONSES TO UCC FOR SAME.	0.30	330.00	008	59856023
07/27/20	Gwen, Daniel CALL WITH OCEAN TOMO RE: CONFIRMATION ISSUES (.50); CALL WITH ALIXPARTNERS RE: LIQUIDATION ANALYSIS (.50); CALL WITH WEIL LITIGATION (J. RUTHERFORD) RE: UCC CONFIRMATION ISSUES (.30).	1.30	1,365.00	008	59650505

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07/27/20	Ahmad, Harris RESEARCH CONFIRMATION BRIEFS (0.9).	0.90	657.00	008	59856407
07/27/20	Carens, Elizabeth Anne REVIEW AND REVISE CONFIRMATION BRIEF (1.3); AND CONDUCT RESEARCH RE: CONFIRMATION ISSUES (.6).	1.90	1,387.00	008	59654433
07/27/20	Peshko, Olga F. CALL AND CORRESPOND WITH WEIL TEAM REGARDING CONFIRMATION RESEARCH (.7) AND REVIEW RESEARCH RESULTS AND CASES (1.5).	2.20	2,222.00	008	59653514
07/27/20	Ward, Jenae D. CALL WITH OCEAN TOMO AND WEIL LITIGATION/BFR RE: IP DISCUSSIONS (0.7); PREPARE RESPONSES AND OBJECTIONS TO DELOITTE RFP (0.3).	1.00	595.00	008	59619264
07/27/20	Morris, Sharron EMAILS WITH TEAM REGARDING UPCOMING EXPERT REPORT (.3); WORK ON DRAFT KOZA EXPERT REPORT (.4).	0.70	273.00	008	59612279
07/27/20	Fabsik, Paul CONDUCT RESEARCH RE: PLAN CONFIRMATION REPLIES AND BRIEFING.	1.90	741.00	008	59616352
07/28/20	Gwen, Daniel CORRESPOND WITH WEIL PRACTICE GROUPS RE: PLAN SUPPLEMENT.	0.30	315.00	008	59650516
07/28/20	Carens, Elizabeth Anne REVIEW AND REVISE CONFIRMATION BRIEF AND CONDUCT RESEARCH RE: CONFIRMATION ISSUES (3.1); REVIEW AND REVISE DRAFT CONFIRMATION ORDER (.8).	3.90	2,847.00	008	59654409
07/28/20	Peshko, Olga F. REVIEW CASES FOR CONFIRMATION ISSUES AND PRIOR REPLIES FILED IN VA AND RELATED CORRESPONDENCE (1.9).	1.90	1,919.00	008	59652764

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07/28/20	Morris, Lauren DRAFT EXPERT LIQUIDATION ANALYSIS REPORT.	2.70	2,511.00	008	59625336
07/28/20	Fabsik, Paul CONDUCT RESEARCH RE: PLAN CONFIRMATION REPLIES AND BRIEFING.	1.10	429.00	008	59626678
07/29/20	Epstein, Michael A. WORK RE IP ASSIGNMENTS.	1.00	1,575.00	008	59632696
07/29/20	Genender, Paul R. CALL WITH LAZARD RE: UPDATED DRAFT REPORT (.4); REVIEW LAZARD REPORT (.5); REVIEW AND STUDY DRAFT NARRATIVE REPORT BY OCEAN TOMO ON IP VALUATION (1.7).	2.60	3,250.00	008	59637432
07/29/20	Dahl, Ryan Preston PARTICIPATE ON MULTIPLE CALLS RE VALUATION AND EXIT MATTERS.	1.40	1,785.00	008	59655473
07/29/20	Prugh, Amanda Pennington CALL WITH WEIL AND LAZARD TEAMS REGARDING UPDATED VALUATION EXPERT REPORT (0.4); REVIEW UPDATED EXPERT REPORT FROM LAZARD (0.4); REVIEW, REVISE, AND SUPPLEMENT DRAFT REPORT FOR E. KOZA (0.5).	1.30	1,430.00	008	59637320
07/29/20	Gwen, Daniel CALLS WITH LAZARD RE: VALUATION AND PLAN ISSUES.	0.50	525.00	008	59650490
07/29/20	Carens, Elizabeth Anne REVIEW AND REVISE CONFIRMATION BRIEF (2.2); CONDUCT RESEARCH RE: CONFIRMATION ISSUES (2.6).	4.80	3,504.00	008	59654202
07/29/20	Fang, Weiru DRAFT 1129 DISCLOSURES (1.1); DRAFT NOTICE OF PLAN SUPPLEMENT FILINGS (1.0).	2.10	1,533.00	008	59680408
07/29/20	Peshko, Olga F.	1.00	1,010.00	008	59652366

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RESEARCH CONFIRMATION ISSUES.					
07/29/20	Rutherford, Jake Ryan	6.10	5,673.00	008	59637666
REVISE AND SUPPLEMENT KOZA EXPERT REPORT (1.3); REVIEW AND ANALYZE OCEAN TOMO EXPERT REPORT (.9); REVIEW AND ANALYZE LAZARD EXPERT REPORT (1.1); CALL WITH LAZARD RE: VALUATION REPORT (.5); REVIEW DOCUMENTS (1.9); CORRESPOND WITH ALIX/OCEAN TOMO RE: DOCUMENT DILIGENCE (.4).					
07/29/20	Ward, Jenae D.	0.50	297.50	008	59637472
CALL WITH LAZARD/WEIL RE: VALUATION (0.5).					
07/30/20	Genender, Paul R.	1.70	2,125.00	008	59645672
CALL WITH L. LUKEHART ABOUT LAZARD'S REPORT AND OPINIONS ON DCF (.3); WORK ON LAZARD REPORT (.6); WORK ON ALIX REPORT AND DESIGNATION (.4); WORK ON OCEAN TOMO REPORT (4).					
07/30/20	Gwen, Daniel	0.90	945.00	008	59650480
CALL WITH LAZARD RE: PLAN SUPPLEMENT (.40); CALL WITH BFG RE: SAME (.20); CALL WITH MILBANK RE: SAME (.30).					
07/30/20	Carens, Elizabeth Anne	4.50	3,285.00	008	59654353
REVIEW AND REVISE CONFIRMATION BRIEF AND CONDUCT RESEARCH RE: CONFIRMATION ISSUES (3.9); REVIEW AND REVISE DRAFT CONFIRMATION ORDER (.6).					
07/30/20	Peshko, Olga F.	1.30	1,313.00	008	59652117
REVIEW CASES ON CONFIRMATION ISSUES AND DRAFT STANDARD (1.3).					
07/30/20	Rutherford, Jake Ryan	5.00	4,650.00	008	59646306
REVISE AND SUPPLEMENT KOZA EXPERT REPORT (1.4); CONDUCT RESEARCH AND ANALYZE LAZARD EXPERT REPORT (1.1); CORRESPOND WITH ALIX AND OCEAN TOMO RE: DOCUMENT DILIGENCE FOR EXPERT REPORT (.9); CORRESPOND WITH LAZARD, OCEAN TOMO, AND ALIX EXPERTS RE: REQUIREMENTS FOR EXPERT REPORTS UNDER FEDERAL RULES (1.6).					
07/31/20	Schrock, Ray C.	1.60	2,640.00	008	59683406

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CALLS WITH J. SINGER RE PRIVILEGED ISSUES (.6); CALLS WITH STAKEHOLDERS RE PLAN ISSUES (1.0).					
07/31/20	Genender, Paul R.	3.60	4,500.00	008	59655344
WORK ON AND FINALIZE VALUATION REPORT OF LAZARD (1.3); WORK ON AND FINALIZE IP VALUATION REPORT OF OCEAN TOMO (.9); REVIEW AND FINALIZE LIQUIDATION ANALYSIS REPORT OF ALIX PARTNERS (.5); REVIEW OF UCC'S VALUATION REPORTS (.8); EMAIL TO LAZARD ABOUT SAME (.1).					
07/31/20	Prugh, Amanda Pennington	1.50	1,650.00	008	59654347
REVIEW FINAL EXPERT REPORTS (1.3); EXCHANGE EMAILS AND CALLS WITH J. RUTHERFORD REGARDING SERVICE OF SAME (0.2).					
07/31/20	Gwen, Daniel	0.50	525.00	008	59650470
REVIEW EXPERT REPORTS.					
07/31/20	Carens, Elizabeth Anne	5.60	4,088.00	008	59654438
REVIEW AND REVISE DRAFT CONFIRMATION ORDER (.4); REVIEW AND REVISE CONFIRMATION BRIEF (3.8); CONDUCT RESEARCH RE: CONFIRMATION ISSUES (1.4).					
07/31/20	Peshko, Olga F.	1.30	1,313.00	008	59649285
REVIEW VALUATION AND EXPERT REPORTS FROM LAZARD (.9); REVIEW RESPOND TO PRODUCTION REQUEST (.2); REVIEW CORRESPONDENCE REGARDING PLAN SUPPLEMENT (.2).					
07/31/20	Rutherford, Jake Ryan	5.20	4,836.00	008	59655817
FINALIZE AND SERVE OCEAN TOMO EXPERT REPORT (1.1); FINALIZE AND SERVE ALIX PARTNERS EXPERT REPORT (2.1); FINALIZE AND SERVE LAZARD EXPERT REPORT (2.0).					
07/31/20	Nowacki, Nicole E.	0.20	78.00	008	59702107
MANAGE FILES IN CONNECTION WITH EXPERT REPORT.					
<hr/> SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:					
07/02/20	Gwen, Daniel	0.50	525.00	009	59572891

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CALL WITH COMPANY RE: CASE UPDATES.					
07/08/20	Schrock, Ray C.	1.30	2,145.00	009	59519824
CALLS WITH MANAGEMENT RE PRIVILEGED MATTERS.					
07/09/20	Schrock, Ray C.	2.00	3,300.00	009	59519796
CALLS WITH MANAGEMENT RE VARIOUS PRIVILEGED MATTERS.					
07/09/20	Gwen, Daniel	0.50	525.00	009	59650715
WEEKLY CALL WITH MANAGEMENT RE: CASE ISSUES.					
07/13/20	Schrock, Ray C.	1.00	1,650.00	009	59560335
ATTEND WORKING GROUP CALL WITH MANAGEMENT.					
07/16/20	Arthur, Candace	1.20	1,350.00	009	59568331
CALL WITH CLIENT AND D. GWEN REGARDING MACRO LITIGATION STRATEGY AND BANKRUPTCY CONSIDERATIONS (1); FOLLOW UP EMAIL TO M. BOND AND C. STEIGER REGARDING SAME (.2).					
07/16/20	Gwen, Daniel	0.20	210.00	009	59572897
WEEKLY UPDATE CALL WITH COMPANY.					
07/20/20	Schrock, Ray C.	1.50	2,475.00	009	59611255
ATTEND CALLS WITH CLIENTS RE PRIVILEGED MATTERS.					
07/20/20	Gwen, Daniel	0.70	735.00	009	59867313
CALL WITH MANAGEMENT RE: CHAPTER 11 PROCESS.					
07/21/20	Arthur, Candace	1.00	1,125.00	009	59809575
DRAFT AND CIRCULATE CLIENT UPDATE EMAIL ON KEY NEAR TERM DATES, STATUS OF RELATED PLEADINGS AND DOCUMENTS, AND ACTION ITEMS (1).					
07/21/20	Schrock, Ray C.	1.00	1,650.00	009	59610892

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ATTEND CALLS WITH CLIENTS RE PRIVILEGED MATTERS.					
07/22/20	Schrock, Ray C.	0.50	825.00	009	59610854
ATTEND CALLS WITH CLIENTS RE PRIVILEGED MATTERS.					
07/22/20	Nersesyan, Yelena	0.40	392.00	009	59581541
ATTEND CLIENT CALL.					
07/23/20	Arthur, Candace	0.40	450.00	009	59598933
EMAIL CLIENTS IN RESPONSE TO QUESTIONS ON RECENT RETAIL CASES AND STRATEGIC DISCUSSION (.4).					
07/23/20	Gwen, Daniel	0.50	525.00	009	59867369
CALL WITH MANAGEMENT RE: CASE ISSUES.					
07/24/20	Schrock, Ray C.	0.70	1,155.00	009	59610869
ATTEND CALLS WITH CLIENTS RE PRIVILEGED MATTERS.					
07/27/20	Schrock, Ray C.	1.20	1,980.00	009	59683424
ATTEND TO NUMEROUS PRIVILEGED DISCUSSIONS WITH MANAGEMENT.					
07/27/20	Gwen, Daniel	0.50	525.00	009	59650541
WEEKLY CALL WITH MANAGEMENT.					
07/30/20	Schrock, Ray C.	0.40	660.00	009	59683502
ATTEND ADVISOR WORKING GROUP CALL.					
07/30/20	Gwen, Daniel	0.50	525.00	009	59650540
WEEKLY UPDATE CALL WITH COMPANY AND MANAGEMENT.					
SUBTOTAL TASK 009 - Communications with Client:		16.00	\$22,727.00		

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07/01/20	Schrock, Ray C. ATTEND BOARD OF DIRECTORS CALLS.	0.70	1,155.00	010	59470444
07/01/20	Gwen, Daniel PARTICIPATE ON BOARD CALL.	0.50	525.00	010	59572830
07/13/20	Gwen, Daniel CORRESPOND WITH COMPANY RE: SPECIAL COMMITTEE MEETING.	0.20	210.00	010	59650517
07/14/20	Byrne, Peter M. REVIEW TRUSTEE SUCCESSOR MATERIALS (0.3); REVIEW SECURITIES LAW MATTERS (0.5).	0.80	880.00	010	59538880
07/15/20	Byrne, Peter M. REVIEW SECURITIES LAW MATTERS.	0.60	660.00	010	59539072
07/16/20	Byrne, Peter M. REVIEW TRUTEE SUCCESOR DOCUMENTATION.	0.40	440.00	010	59547159
07/20/20	Gwen, Daniel CALL WITH COMPANY RE: UK FOREIGN SUBSIDIARIES (.50); CORRESPONDENCE WITH WEIL UK RE: SAME (.40).	0.90	945.00	010	59867300
07/23/20	Fang, Weiru DRAFT SPECIAL COMMITTEE MATERIALS.	0.40	292.00	010	59672186
07/24/20	Epstein, Michael A. REVISE INTELLECTUAL PROPERTY ASSIGNMENT AGREEMENTS.	1.00	1,575.00	010	59599729
07/24/20	Adams, Dennis F. REVIEW IP ASSIGNMENTS.	0.30	315.00	010	59600321

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07/24/20	Gwen, Daniel DISCUSSION WITH BFG RE: SPECIAL COMMITTEE MATERIALS.	0.40	420.00	010	59867365
07/24/20	Fang, Weiru DRAFT SPECIAL COMMITTEE MEETING MATERIALS.	1.00	730.00	010	59609982
07/25/20	Fang, Weiru REVISE 7/27 SPECIAL COMMITTEE MATERIALS.	5.00	3,650.00	010	59609699
07/26/20	Gwen, Daniel REVIEW SPECIAL COMMITTEE MATERIALS (.60); REVIEW AND REVISE RESOLUTIONS (.40); CORRESPOND WITH BFG RE: RESOLUTIONS (.20); REVIEW AND REVISE MINUTES (.40).	1.60	1,680.00	010	59650533
07/26/20	Fang, Weiru REVISE SPECIAL COMMITTEE MATERIALS (2.0); REVISE SPECIAL COMMITTEE MINUTES (0.4).	2.40	1,752.00	010	59609682
07/27/20	Gwen, Daniel REVIEW AND REVISE SPECIAL COMMITTEE MATERIALS.	0.90	945.00	010	59650498
07/27/20	Fang, Weiru REVISE MATERIALS FOR SPECIAL COMMITTEE MEETING.	1.00	730.00	010	59680320
07/28/20	Lewis, Benton PARTICIPATE ON SPECIAL COMMITTEE CALL.	0.50	587.50	010	59856467
07/28/20	Schrock, Ray C. ATTEND SPECIAL COMMITTEE MEETING.	0.60	990.00	010	59683396
07/28/20	Dahl, Ryan Preston PARTICIPATE ON SPECIAL COMMITTEE CALL.	0.40	510.00	010	59655345

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07/28/20	Gwen, Daniel PARTICIPATE ON SPECIAL COMMITTEE CALL.	0.50	525.00	010	59650537
07/28/20	Sonkin, Clifford ATTEND SPECIAL COMMITTEE MEETING (0.6).	0.60	438.00	010	59856510
07/28/20	Fang, Weiru PARTICIPATE ON SPECIAL COMMITTEE CALL AND TAKE MINUTE OF SAME (0.5).	0.50	365.00	010	59680484
07/28/20	Peshko, Olga F. SPECIAL COMMITTEE CALL.	0.60	606.00	010	59806159
07/29/20	Adams, Dennis F. REVIEW IP ASSIGNMENT AGREEMENTS.	1.00	1,050.00	010	59632938
07/30/20	Schrock, Ray C. ATTEND CALLS WITH BOARD MEMBERS RE PRIVILEGED ISSUES.	1.10	1,815.00	010	59683553
SUBTOTAL TASK 010 - Corporate Governance:		23.90	\$23,790.50		
07/01/20	Arthur, Candace CALL WITH NONMERCHANDISE VENDOR REGARDING PREPETITION AMOUNTS OWED (.3); EMAILS WITH CLIENTS REGARDING SETTLEMENT OF SAME (.2); EMAIL VENDOR REQUEST TEAM REGARDING PROPOSED RESOLUTION MADE BY MERCHANDISE VENDOR (.2).	0.70	787.50	011	59453463
07/01/20	Sonkin, Clifford CALL WITH COMPANY AND ADVISORS RE: NON-MERCHANDISE VENDORS (.5).	0.50	365.00	011	59469805
07/01/20	Peshko, Olga F. REVIEW NON-MERCHANDISE VENDOR LOG AND CALL WITH AP AND CLIENT RE SAME (.6); REVIEW QUESTIONS RE UTILITY CONTRACTS AND CORRESPOND RE SAME WITH AP (.3).	0.90	909.00	011	59656925

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07/02/20	Peshko, Olga F.	1.10	1,111.00	011	59656876
	REVIEW LIST OF MERCH CONTRACTS AND INSTRUCTIONS FOR REVIEW PROCESS AND RELATED CORRESPONDENCE AND CORRESPOND RE SAME WITH AP TEAM (1.1).				
07/02/20	Peshko, Olga F.	0.90	909.00	011	59656904
	CORRESPOND WITH WEIL AND CLIENT RE VENDOR ISSUES AND REVIEW INMAR AGREEMENTS (.9).				
07/03/20	Arthur, Candace	0.20	225.00	011	59465894
	EMAIL CLIENT REGARDING RECONCILIATION OF UPS PREPETITION CLAIM.				
07/03/20	Peshko, Olga F.	0.40	404.00	011	59663245
	REVIEW CORRESPONDENCE REGARDING MERCH EXECUTORY CONTRACTS.				
07/06/20	Arthur, Candace	0.10	112.50	011	59476878
	REVIEW VENDOR CONTRACT IN CONNECTION WITH LIENHOLDER RIGHTS.				
07/07/20	Arthur, Candace	1.00	1,125.00	011	59518659
	ADDRESS VARIOUS OUTSTANDING VENDOR PAYMENTS AND TREATMENT OF SAME.				
07/07/20	Gwen, Daniel	3.50	3,675.00	011	59572859
	CALL WITH COMPANY RE: INVENTORY DISPOSITION (.50); CORRESPONDENCE RE: SAME (.50); CALLS WITH UCC, AHG, AND DIP LENDERS RE: SAME (.40); REVIEW DOCUMENTATION RE: SAME (.80); DILIGENCE RE: SAME (.50); CORRESPOND WITH COMPANY RE: CREDITOR ISSUES (.40); CALLS WITH COMPANY RE: CREDITOR ISSUES (.40).				
07/07/20	Peshko, Olga F.	3.10	3,131.00	011	59663600
	CALLS WITH IT AND MERCH CLIENT TEAMS AND AP REGARDING EXECUTORY CONTRACT REVIEW PROCESS AND REVIEW RELATED DOCUMENTS FOR SAME (2.4); CORRESPOND REGARDING CONTRACT QUESTIONS WITH WEIL AND AP (.7).				
07/07/20	Peshko, Olga F.	1.60	1,616.00	011	59663605

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CORRESPOND WITH WEIL TEAM AND AP REGARDING VARIOUS VENDOR ISSUES AND QUESTIONS AND REVIEW SHIPPERS MOTION FOR RELATED ISSUES (1.6).					
07/08/20	Gwen, Daniel	1.00	1,050.00	011	59650663
CORRESPOND WITH COMPANY RE: VENDOR ISSUES (.60); CORRESPOND WITH ALIX RE: SAME (.40).					
07/08/20	Sonkin, Clifford	0.30	219.00	011	59520357
CALL WITH ALIX AND COMPANY RE: NON MERCHANDISE VENDORS (.3).					
07/08/20	Peshko, Olga F.	3.40	3,434.00	011	59663580
REVIEW VENDOR TRACKER (.2); PARTICIPATE ON VENDOR CALL (.4); CORRESPONDENCE RE VARIOUS VENDOR MATTERS WITH WEIL TEAM, ALIX PARTNERS AND CLIENT AND REVIEW RELATED CONTRACTS AND CORRESPONDENCE (2.8).					
07/09/20	Arthur, Candace	0.50	562.50	011	59506100
EMAIL VENDOR REGARDING TRANSFER OF CLAIM (.2); EMAIL ALIX PARTNERS ON SAME (.1); CALL WITH HUNTON REGARDING RESOLUTION OF NON-MERCHANDISE VENDOR ADMIN CLAIM (.2).					
07/09/20	Gwen, Daniel	1.50	1,575.00	011	59650725
CALLS WITH COMPANY RE: CURE ISSUES.					
07/09/20	Peshko, Olga F.	2.00	2,020.00	011	59663589
CALLS AND CORRESPOND WITH CLIENT AND WEIL TEAM REGARDING VARIOUS VENDOR AND RELATED CONTRACT QUESTIONS AND ISSUES AND REVIEW RELATED CONTRACTS AND CORRESPONDENCE FOR SAME (2).					
07/10/20	Arthur, Candace	0.30	337.50	011	59515154
EMAIL DNA REGARDING RESOLUTION OF ADMIN CLAIM (.2); EMAIL HUNTON ON SAME (.1);					
07/10/20	Gwen, Daniel	0.50	525.00	011	59650560
CALL WITH COMPANY RE: VENDOR ISSUES (.50).					

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07/10/20	Peshko, Olga F. CORRESPONDENCE REGARDING MERCHANDISE CONTRACTS WITH CLIENT AND WEIL TEAM AND REVIEW RELEVANT CONTRACTS (1.3).	1.30	1,313.00	011	59856390
07/10/20	Song, Justin F. REVIEW UTILITIES VENDOR ISSUES RE: REJECTION OF CONTRACTS.	0.80	676.00	011	59507592
07/13/20	Arthur, Candace REVIEW EMAIL ON TAILORS AND REPSOND TO ALIXPARTNERS ON SAME (.2); REVIEW RESEARCH ON ARTISAN LIENS UNDER NEW YORK LAW (.4); EMAIL VENDOR REGARDING PAYMENT PROPOSAL ON PLAN TREATMENT (.2).	0.80	900.00	011	59524929
07/13/20	Gwen, Daniel CALLS WITH VENDOR COUNSEL RE: CASE ISSUES (1.0); CORRESPOND WITH COMPANY RE: VENDOR ISSUES (.40).	1.40	1,470.00	011	59650552
07/13/20	Sonkin, Clifford CONDUCT RESEARCH RE: ARTISAN LIENS FOR TAILORS.	1.30	949.00	011	59561033
07/14/20	Arthur, Candace REVIEW CLIENT EMAIL REGARDING HOMETOWN HERO PROGRAM AND RELATED VENDORS (.2); EMAILS TO D. GWEN AND TEAM ADDRESSING SAME (.2); EMAIL CLIENT ON SAME (.1); EMAILS WITH CLIENT REGARDING MADEWELL SPECIFIC VENDOR (.4); CONFER WITH D. GWEN AND TEAM ON SAME (.2); EMAILS WITH CLIENT PROVIDING DIRECTION ON POSTPETITION SERVICES OF SAME (.1);	1.20	1,350.00	011	59534526
07/14/20	Gwen, Daniel CORRESPOND WITH J. SONG RE: VENDOR ISSUES (.30); CORRESPOND WITH COMPANY RE: VENDOR ISSUES (.80).	1.10	1,155.00	011	59650539
07/14/20	Sonkin, Clifford RESPOND TO INQUIRY RE: CRITICAL VENDOR AGREEMENTS FROM INTERNAL TEAM (0.6); RESPOND TO FREE AND EASY VENDOR INQUIRY (0.1).	0.70	511.00	011	59561044

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07/14/20	Carens, Elizabeth Anne REVIEW VENDOR INBOUND INQUIRIES.	0.60	438.00	011	59680368
07/14/20	Peshko, Olga F. CORRESPONDENCE RE VENDOR AGREEMENT AND POSTPETITION TREATMENT WITH HUNTON TEAM AND CLIENT.	0.20	202.00	011	59665899
07/14/20	Hays, Ryan REVIEW MARKETPLACE PROGRAM CORRESPONDENCE RE: VENDOR QUESTION (.4); REVIEW MARKETPLACE PROGRAM MOTION (.3); EMAIL C. ARTHUR RE: VENDOR QUESTION (.4).	1.10	1,078.00	011	59529685
07/15/20	Arthur, Candace EMAIL ALIXPARTNERS REGARDING ARTISAN LIENS (.2); EMAIL TO CLIENTS REGARDING VENDOR TRADEMARK USAGE (.2); EMAILS TO O. PESHKO AND D. GWEN REGARDING TRADE AGREEMENT REVISIONS WITH RESPECT TO ONGOING TRADE VENDOR (.2); CONFER WITH D. GWEN ON SAME (.1); REVIEW DRAFT LETTER AGREEMENT IN CONNECTION WITH MODELING AGENCY AND CONFER WITH HUNTON ON SAME (.3); REVIEW DRAFT POSTPETITION AGREEMETN WITH VENDOR REGARDING MARKETING AND EMAIL O. PESHKO ON SAME (.4); CLIENT CALL TO DISCUSS TREATMENT OF CERTAIN NONMERCHANDISE VENDORS AND OPTIONS (.7).	2.10	2,362.50	011	59541826
07/15/20	Gwen, Daniel CORRESPOND WITH TRADE CREDITORS RE: CASE ISSUES (.40); CORRESPOND WITH ALIX AND COMPANY RE: TRADE CREDITOR ISSUES (.40).	0.80	840.00	011	59572857
07/15/20	Sonkin, Clifford CALL WITH ALIXPARTNERS AND COMPANY RE: NON-MERCHANDISE VENDORS.	0.30	219.00	011	59561023
07/15/20	Peshko, Olga F. CORRESPOND RE NDA AGREEMENT WITH CLIENT AND REVIEW SAME.	0.20	202.00	011	59666103
07/15/20	Peshko, Olga F. NON-MERCHANDISE CONTRACTS CALL AND REVIEW RELATED INFORMATION AND CORRESPONDENCE.	0.70	707.00	011	59856264

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07/16/20	Sonkin, Clifford RESPOND TO INQUIRY RE ONGOING TRADE CLAIMANTS (.2).	0.20	146.00	011	59561008
07/16/20	Ahmad, Harris RESEARCH QUESTION RELATING TO ARTISAN'S LIEN.	2.10	1,533.00	011	59547187
07/16/20	Song, Justin F. CONDUCT RESEARCH RE: SECTION 546 MECHANICS LIEN ISSUES.	2.10	1,774.50	011	59808580
07/17/20	Gwen, Daniel CALLS WITH UNSECURED CREDITORS RE: PLAN/DISCLOSURE STATEMENT (.40); CORRESPOND WITH CREDITORS RE: TRADE AGREEMENTS (.20).	0.60	630.00	011	59572868
07/17/20	Sonkin, Clifford RESPOND TO TRADE AGREEMENT INQUIRIES.	0.30	219.00	011	59560934
07/17/20	Ahmad, Harris RESEARCH ARTISAN'S LIEN ISSUE (1.6).	1.60	1,168.00	011	59559111
07/17/20	Peshko, Olga F. CORRESPONDENCE REGARDING VARIOUS VENDOR ISSUES (1.2); DRAFT VENDOR AGREEMENTS AND REVIEW RELATED INFORMATION (1.9).	3.10	3,131.00	011	59558893
07/19/20	Ahmad, Harris REVIEW RESEARCH RE: ALLOWED PAYMENTS TO LIENHOLDING VENDORS.	0.80	584.00	011	59559137
07/20/20	Arthur, Candace EMAIL O. PESHKO REGARDING VENDOR EMAIL (.1); EMAILS WITH O. PESHKO REGARDING STATUS OF VARIOUS VENDOR AGREEMENTS (.1).	0.20	225.00	011	59570756
07/20/20	Gwen, Daniel	0.80	840.00	011	59867342

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CALLS WITH CREDITOR LAWYERS RE: CASE ISSUES.					
07/20/20	Ahmad, Harris	1.70	1,241.00	011	59568924
C. ARTHUR RESEARCH QUESTION ABOUT ARTISAN'S LIENS.					
07/21/20	Arthur, Candace	0.20	225.00	011	59580021
EMAIL ALIXPARTNERS REGARDING TREATMENT OF LIENHOLDER AND RELATED FIRST DAY MOTION (.2).					
07/21/20	Gwen, Daniel	0.60	630.00	011	59867337
CALL WITH ALIX RE: VENDOR ISSUES (.30); CALLS WITH CREDITOR LAWYERS RE: CASE ISSUES (.30).					
07/21/20	Sonkin, Clifford	0.30	219.00	011	59705441
MEET WITH COMPANY AND ALIX RE: NON MERCHANDISE VENDORS (.3).					
07/21/20	Peshko, Olga F.	0.90	909.00	011	59654811
REVIEW NON-MERCH TRACKER AND CALL WITH AP AND CLIENT RE SAME (.7); CORRESPOND RE VENDOR REQUEST WITH AP (.2).					
07/22/20	Gwen, Daniel	0.80	840.00	011	59867358
CORRESPONDENCE WITH COMPANY RE: VENDOR CONTRACTS.					
07/23/20	Arthur, Candace	0.60	675.00	011	59598941
EMAIL INDEPENDENT CONTRACTOR REGARDING RETURNED CHECKS AND PROOF OF CLAIM (.1); CALL WITH SAME REGARDING TREATMENT OF PREPETITION CLAIM (.3); EMAILS TO ALIXPARTNERS REGARDING SAME (.2).					
07/23/20	Gwen, Daniel	0.80	840.00	011	59867362
CALL WITH CREDITORS RE: CASE ISSUES.					
07/24/20	Ahmad, Harris	2.80	2,044.00	011	59606985

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CONDUCT RESEARCH RE: UNFAIR DISCRIMINATION ISSUES.					
07/24/20	Peshko, Olga F.	0.60	606.00	011	59656285
CORRESPOND WITH CLIENT, WEIL AND HUNTON TEAMS RE DNA AGREEMENT (.2); CALL AND CONFER WITH C ARTHUR RE POSTPETITION CONTRACTS (.2); REVIEW CLIENT CORRESPONDENCE RE POSTPETITION CONTRACT AND AMENDMENTS (.2).					
07/25/20	Ahmad, Harris	0.40	292.00	011	59607282
CONDUCT RESEARCH RE: UNFAIR DISCRIMINATION ISSUES.					
07/26/20	Ahmad, Harris	0.80	584.00	011	59607018
RESEACH UNFAIR DISCRIMINATION ISSUES.					
07/27/20	Arthur, Candace	0.70	787.50	011	59620775
CONFER WITH D. GWEN REGARDING ENFORCEMENT OF ONGOING TRADE AGREEMENT (.2); REVIEW CLIENT EMAILS REGARDING SAME (.1); EMAIL ALIXPARTNERS REGARDING OPEN VENDOR QUERIES AS TO PAYMENT AND TREATMENT OF PREPETITION CLAIMS (.4).					
07/27/20	Gwen, Daniel	1.20	1,260.00	011	59650460
CORRESPOND WITH COMPANY RE: VENDOR ISSUES (.70); CALLS WITH VENDOR COUNSEL RE: CASE ISSUES (.50).					
07/27/20	Ahmad, Harris	3.80	2,774.00	011	59613006
RESEARCH UNFAIR DISCRIMINATION ISSUES (3.6); CALL WITH O. PESHKO REGARDING RESEARCH (0.2).					
07/28/20	Arthur, Candace	0.20	225.00	011	59631735
EMAILS WITH CLIENTS REGARDING EXPERIAN AND PREPETITION CLAIM.					
07/28/20	Gwen, Daniel	1.80	1,890.00	011	59650492
CORRESPONDENCE AND CALLS WITH COMPANY RE: VENDOR ISSUES (1.0); CALL WITH VENDOR COUNSEL RE: CASE ISSUES (.80).					

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07/28/20	Gwen, Daniel CALLS WITH VENDOR COUNSEL'S RE: CASE ISSUES.	0.60	630.00	011	59650543
07/28/20	Sonkin, Clifford RESPOND TO OPEN CRITICAL VENDOR ISSUES (0.1); RESPOND TO CRITICAL VENDOR INQUIRY RE: APL LOGISTICS (0.2).	0.30	219.00	011	59705292
07/28/20	Ahmad, Harris RESEARCH CASE LAW TO O. PESHKO (0.2).	0.20	146.00	011	59625843
07/29/20	Sonkin, Clifford MEET WITH ALIX AND COMPANY RE: NON-MERCHANDISE VENDORS.	0.20	146.00	011	59705444
07/29/20	Peshko, Olga F. REVIEW NON-MERCH VENDOR TRACKER (.2); CALL WITH CLIENT AND AP RE SAME (.4); CORRESPOND WITH CLIENT RE DNA AGREEMENT (.1).	0.70	707.00	011	59652374
07/30/20	Peshko, Olga F. CORRESPOND RE DNA AGREEMENT.	0.10	101.00	011	59652290
07/31/20	Arthur, Candace CALL WITH CLIENTS REGARDING CERTAIN VENDOR ARRANGEMENTS WITH NONPROFITS AND NON-MERCHANDISE VENDORS AND GO FORWARD CONTRACTUAL ARRANGEMENT IN EACH INSTANCE (1); EMAILS TO ALIXPARTNERS AND CLIENTS MEMORIALIZING VARIOUS CONCLUSIONS FROM SAME CALL (.3).	1.30	1,462.50	011	59656243
07/31/20	Gwen, Daniel CALLS WITH VENDOR COUNSEL'S RE: CASE ISSUES.	1.00	1,050.00	011	59650466
07/31/20	Sonkin, Clifford RESPOND TO UCC VENDOR AGREEMENT REQUEST.	0.20	146.00	011	59705515

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07/31/20	Peshko, Olga F. CORRESPOND RE DNA AGREEMENT WITH CLIENT (.1); REVIEW VENDOR LOG (.1).	0.20	202.00	011	59649260
	SUBTOTAL TASK 011 - Customer, Supplier and Vendor/Critical Vendor Issues:	72.90	\$69,567.00		
07/02/20	Genender, Paul R. CALL WITH OCEAN TOMO ABOUT IP VALUATION WORK (.2); WORK SESSION ON RESPONDING TO UCC REQUESTS TO LAZARD (.7).	0.90	1,125.00	013	59467276
07/02/20	Gwen, Daniel CALL WITH OCEAN TOMO RE: VALUATION.	0.50	525.00	013	59572843
07/02/20	Rutherford, Jake Ryan CALL WITH OCEAN TOMO RE: IP VALUATION (.3).	0.30	279.00	013	59782608
07/03/20	Genender, Paul R. REVIEW LIST OF DOCUMENTS REQUESTED FROM OCEAN TOMO.	0.20	250.00	013	59467387
07/07/20	Fang, Weiru REVISE DISCLOSURE STATEMENT FOR SOLICITATION.	1.20	876.00	013	59508375
07/13/20	Fang, Weiru REVIEW DISCLOSURE STATEMENT ORDER FOR CLAIMS PROCEDURES WITH OMNI AND ALIX (0.2).	0.20	146.00	013	59856274
07/14/20	Peshko, Olga F. REVIEW CORRESPONDENCE RE BALLOTS FROM OMNI.	0.10	101.00	013	59665924
07/15/20	Gwen, Daniel REVIEW AND REVISE DISCLOSURE STATEMENT (.9); CALL WITH ALIX RE: INTERCOMPANY CLAIMS (.70).	1.60	1,680.00	013	59572837
07/15/20	Fang, Weiru	4.70	3,431.00	013	59653978

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REVISE DISCLOSURE STATEMENT SOLICITATION VERSION AND DISCUSS WITH OMNI RE: SAME.					
07/15/20	Peshko, Olga F.	2.50	2,525.00	013	59666074
REVISE BALLOTS AND NOTICES FOR SOLICITATION (1.7); CORRESPONDENCE AND CALL REGARDING SAME WITH WEIL AND OMNI TEAMS (.8).					
07/16/20	Gwen, Daniel	3.50	3,675.00	013	59572861
REVIEW SOLICITATION MATERIALS (1.0); CORRESPOND WITH OMNI RE: PLAN CLASS REPORTS (1.0); DILIGENCE RE: SOLICITATION (1.0); REVIEW PLAN AND DISCLOSURE STATEMENT FOR SOLICITATION (.50).					
07/16/20	Fang, Weiru	1.50	1,095.00	013	59672120
CIRCULATE TERM LOAN LENDERS' CONTACT INFORMATION FOR SOLICITATION (0.2); DISCUSS SOLICITATION WITH OMNI (0.5); EMAIL LAZARD RE: DEFICIENCY CLAIM AMOUNT (0.3); REVIEW TSA JOINDERS FOR CONTACT INFORMATION (0.5).					
07/16/20	Peshko, Olga F.	0.90	909.00	013	59666517
REVISE NOTICES OF NON-VOTING STATUS (.6); AND CORRESPOND RE SAME WITH WEIL TEAM AND OMNI (.3).					
07/17/20	Gwen, Daniel	1.40	1,470.00	013	59572827
CORRESPOND WITH OMNI RE: SOLICITATION (.4); REVIEW SOLICITATION MATERIALS (1.0).					
07/17/20	Fang, Weiru	0.90	657.00	013	59672104
DISCUSS WITH TEAM REGARDING TERM LOAN LENDERS INFORMATION (0.5); DISCUSS WITH OMNI RE: PUBLICATION NOTICE (0.2); SEND NOTICES TO HUNTON FOR REVIEW AND SIGN OFF (0.2).					
07/17/20	Peshko, Olga F.	2.10	2,121.00	013	59558784
CORRESPOND, CONFER AND CALLS INTERNALLY AND WITH OTHER ADVISORS REGARDING VARIOUS SOLICITATION QUESTIONS AND DOCUMENTS (1.8); REVIEW PUBLICATION PROOF AND CORRESPOND RE SAME (.3).					
07/21/20	Genender, Paul R.	1.40	1,750.00	013	59578515

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CALL WITH LAZARD TEAM TO DISCUSS REPORT (.5); CALL WITH OCEANTOMO TEAM TO DISCUSS REPORT (.5); REVIEW DISCOVERY REQUESTS FROM DELOITTE (.2); EMAILS RE: RESPONSES TO SAME (.2).					
07/22/20	Prugh, Amanda Pennington	0.30	330.00	013	59856000
BRIEFLY REVIEW DELOTTE'S DISCLOSURE STATEMENT OBJECTIONS.					
07/25/20	Genender, Paul R.	1.80	2,250.00	013	59608661
REVIEW DRAFT CHARTS IN SUPPORT OF OCEANTOMO'S IP VALUATION OPINIONS (.8); CALL WITH OCEAN TOMO ABOUT SAME (.4); INITIAL REVIEW OF DRAFT LAZARD OPINIONS (.6).					
07/27/20	Prugh, Amanda Pennington	1.10	1,210.00	013	59856022
ATTEND CALL WITH WEIL AND ALIXPARTNER TEAMS REGARDING LIQUIDATION ANALYSIS (0.4); ATTEND CALL WITH J. RUTHERFORD AND L. MORRIS REGARDING EXPERT REPORT IN SUPPORT OF LIQUIDATION ANALYSIS (0.2); EXCHANGE EMAILS WITH L. MORRIS REGARDING LIQUIDATION ANALYSIS AND EXPERT REPORT COVERING SAME (0.3); EXCHANGE EMAILS WITH J. RUTHERFORD REGARDING E. KOZA EXPERT REPORT (0.2).					
07/27/20	Rutherford, Jake Ryan	2.20	2,046.00	013	59856024
ATTEND CALL WITH OCEAN TOMO RE: EXPERT VALUATION (.5); ATTEND CALL WITH ALIX RE: LIQUIDATION ANALYSIS (.6); REVISE AND SUPPLEMENT LIQUIDATION ANALYSIS (1.1).					
07/27/20	Morris, Lauren	1.00	930.00	013	59612690
CALL WITH EXPERT RE LIQUIDATION ANALYSIS (0.4); CALL WITH J. RUTHERFORD RE LIQUIDATION ANALYSIS (0.1); REVIEW MATERIALS TO PREPARE FOR LIQUIDATION ANALYSIS REPORT (0.5).					
07/28/20	Genender, Paul R.	1.30	1,625.00	013	59627636
INITIAL REVIEW OF DRAFT NARRATIVE IP VALUATION REPORT FROM OCEAN TOMO.					
07/28/20	Rutherford, Jake Ryan	2.00	1,860.00	013	59856025
REVISE KOZA EXPERT REPORT (1.1); REVIEW AND ANALYZE OCEAN TOMO EXPERT REPORT (.9).					
07/30/20	Gwen, Daniel	0.50	525.00	013	59650551

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REVIEW CURE NOTICE AND REVIEW RELATED ISSUES.					
	SUBTOTAL TASK 013 - Disclosure Statement/Solicitation/Voting:	34.10	\$33,391.00		
07/01/20	Sonkin, Clifford	0.80	584.00	014	59469876
RESPOND TO COMPANY INQUIRY RE: TUITION REIMBURSEMENT (0.2); CALL WITH P. DAMIANO RE: SIGNING BONUSES (0.6).					
07/02/20	Wessel, Paul J.	0.60	1,017.00	014	59466017
CONFERENCE CALL WITH J. CREW AND C. ARTHUR TO DISCUSS EMPLOYMENT AGREEMENTS, SEVERANCE, FOLLOW UP WITH A. ROSENBLUM.					
07/02/20	Gwen, Daniel	0.50	525.00	014	59572828
CALL WITH COMPANY RE: EMPLOYEE ISSUES.					
07/02/20	Sonkin, Clifford	0.20	146.00	014	59469903
RESPOND TO CLIENT INQUIRY RE: SIGNING INCENTIVES.					
07/03/20	Rosenblum, Amanda	0.10	105.00	014	59458915
DISCUSS EMPLOYEE UPDATES WITH P. WESSEL.					
07/06/20	Rosenblum, Amanda	0.10	105.00	014	59471707
CALL WITH P. WESSEL RE STATUS.					
07/08/20	Sonkin, Clifford	0.50	365.00	014	59520321
RESPOND TO CLIENT INQUIRY RE: SIGN ON INCENTIVES.					
07/09/20	Arthur, Candace	0.80	900.00	014	59506080
EMAILS WITH C. SONKIN AND D. GWEN ON EMPLOYEE NEW HIRE MATTERS (.5); REVISE EMAIL TO CLIENT ON SAME (.2); CONFER WITH D. GWEN ON SAME (.1);					

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07/09/20	Wessel, Paul J.	0.90	1,525.50	014	59504071
	CONFERENCE CALL WITH ANCHORAGE TO DISCUSS EMPLOYMENT AGREEMENT MATTERS (.4); FOLLOW UP ON EMPLOYMENT AGREEMENT MATTERS WITH A. ROSENBLUM (.2); CONFERENCE WITH C. ARTHUR RE: EMPLOYMENT AGREEMENTS (.3).				
07/09/20	Sonkin, Clifford	0.20	146.00	014	59520360
	RESPOND TO CLIENT INQUIRY RE: SIGN ON INCENTIVES.				
07/10/20	Wessel, Paul J.	0.20	339.00	014	59513005
	EMAILS WITH R. SCHROCK RE: EMPLOYMENT AGREEMENT MATTERS.				
07/13/20	Wessel, Paul J.	0.30	508.50	014	59525221
	EMAILS WITH J. CREW, R. SCHROCK AND A. ROSENBLUM RE: EMPLOYMENT AGREEMENT MATTERS.				
07/13/20	Rosenblum, Amanda	0.60	630.00	014	59521795
	CALL WITH P. WESSEL RE EMPLOYEE MATTERS (0.2); COMPILE SUMMARIES OF SAME (0.4).				
07/14/20	Wessel, Paul J.	1.30	2,203.50	014	59530748
	REVIEW AND SEND EMPLOYMENT AGREEMENT SUMMARIES TO A. AQUIRE (.6); CONFERENCE WITH C. ARTHUR RE: EMPLOYMENT AGREEMENT ISSUES (.3); EMAIL CORRESPOND WITH P. DAMIANO RE: EMPLOYMENT AGREEMENT ISSUES (.2); CONFERENCE WITH R. SCHROCK RE: EMPLOYMENT AGREEMENTS (.2).				
07/14/20	Rosenblum, Amanda	0.40	420.00	014	59528221
	CALL WITH P. WESSEL RE EMPLOYMENT DOCUMENTS (0.2); REVIEW FILES FOR SAME (0.2).				
07/14/20	Gwen, Daniel	0.30	315.00	014	59650547
	CORRESPOND WITH P. WESSEL RE: EMPLOYMENT ISSUES.				
07/14/20	Sawyer, Lauren E.	0.40	404.00	014	59528902
	CONFERENCE CALL WITH P. WESSEL TO DISCUSS EMPLOYMENT AGREEMENTS.				

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07/15/20	Wessel, Paul J. INTERNAL CONFERENCES AND EMAIL CORRESPONDENCE RE: EMPLOYMENT AGREEMENT ISSUES AND SUMMARIES.	0.30	508.50	014	59538524
07/15/20	Sawyer, Lauren E. DRAFT EMPLOYMENT AGREEMENT TERM SHEET (.9); PREPARE EMAIL TO P. WESSEL RE: SAME (.2).	1.10	1,111.00	014	59537228
07/16/20	Wessel, Paul J. PREPARE AND SEND TERM SHEET FOR EMPLOYMENT AGREEMENT PROPOSAL.	2.10	3,559.50	014	59548798
07/16/20	Schrock, Ray C. ATTEND CALLS WITH WESSEL (.5); REVIEW DOCUMENTS RELATED TO EMPLOYEE ISSUES (.5).	1.00	1,650.00	014	59559983
07/16/20	Sawyer, Lauren E. UPDATE EMPLOYMENT AGREEMENT TERM SHEET.	0.50	505.00	014	59545183
07/17/20	Wessel, Paul J. CONFERENCES WITH R. SCHROCK, ANCHORAGE RE: EA AMENDMENT (.5); DRAFT EA AMENDMENT (.6).	1.10	1,864.50	014	59559652
07/17/20	Schrock, Ray C. ATTEND CALLS WITH WESSEL AND LENDER ADVISORS RE EMPLOYEE ISSUES.	0.50	825.00	014	59559953
07/18/20	Sawyer, Lauren E. CONFERENCE CALL WITH P. WESSEL TO DISCUSS AMENDMENTS.	0.80	808.00	014	59559726
07/19/20	Wessel, Paul J. CONFERENCE WITH L. SAWYER REGARDING WORK ON EA AMENDMENT.	0.40	678.00	014	59559676
07/19/20	Sawyer, Lauren E. DRAFT AMENDMENT.	1.60	1,616.00	014	59559805

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07/20/20	Wessel, Paul J. REVIEW EMPLOYMENT LETTERS, BONUS LETTERS (.6); WORK ON DRAFT INSTRUMENTS OF AMENDMENT FOR AGREEMENTS (1.5); RELATED EMAIL CORRESPONDENCE RE: INTERNAL, ANCHORAGE AND J CREW.(.5).	2.60	4,407.00	014	59568336
07/20/20	Rosenblum, Amanda CALL WITH P. WESSEL RE SPECIAL BONUSES.	0.20	210.00	014	59565404
07/20/20	Sawyer, Lauren E. CONFERENCE CALL WITH P. WESSEL TO DISCUSS AMENDMENT (.5); REVIEW AND ANALYZE REVISED AMENDMENT (.4); REVISE AMENDMENT ACCORDINGLY (.4); PREPARE EMAIL TO P. WESSEL RE: SAME (.2).	1.50	1,515.00	014	59566049
07/21/20	Wessel, Paul J. CONFERENCE WITH P. DAMIANO RE: EMPLOYMENT MATTERS (.6): REVIEW EMPLOYMENT AND COMPENSATION INFORMATION AND DOCUMENTS FROM J. CREW FOR POSSIBLE EMPLOYMENT ACTIONS (.5); CONFERENCE WITH L. SAWYER RE: REVIEW OF DOCUMENTS, BACKGROUND (.3).	1.40	2,373.00	014	59576880
07/21/20	Sawyer, Lauren E. CONFERENCE CALL WITH P. WESSEL TO DISCUSS AMENDMENTS (.5); DUE DILIGENCE REVIEW RE: SAME (.8).	1.30	1,313.00	014	59575724
07/22/20	Wessel, Paul J. CONFERENCES WITH R. SCHROCK, ANCHORAGE RE: EMPLOYMENT AGREEMENT AMENDMENTS (.4); REVIEW MILBANK MARK UP OF AMENDMENT AND RELATED EMAIL CORRESPONDENCE (.4); EMAIL CORRESPOND WITH P. DAMIANO RE: EMPLOYMENT MATTERS (.2).	1.00	1,695.00	014	59586742
07/23/20	Wessel, Paul J. CONFERENCE WITH MILBANK TO DISCUSS EMPLOYMENT AGREEMENT AMENDMENTS (.5); FOLLOW-UP WITH L. SAWYER ON INDIVIDUAL AMENDMENTS (.2); EMAIL CORRESPOND WITH P. DAMIANO AND REVIEW ATTACHMENTS (.3).	1.00	1,695.00	014	59595357
07/23/20	Gwen, Daniel	0.50	525.00	014	59867338

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CORRESPONDENCE WITH WEIL EMPLOYMENT RE: EMPLOYMENT AGREEMENTS.					
07/23/20	Sawyer, Lauren E.	2.50	2,525.00	014	59595295
PREPARE FOR AND ATTEND CONFERENCE CALL TO DISCUSS AMENDMENTS (.6); DUE DILIGENCE REVIEW (1.9).					
07/24/20	Wessel, Paul J.	0.80	1,356.00	014	59606653
EMAIL CORRESPOND WITH P. DAMIANO RE: EMPLOYMENT AGREEMENTS, ADDITIONAL AGREEMENT AND PROCESS UPDATE (.4); EMAIL CORRESPOND WITH ALIX PARTNERS RE: EZ ISSUES, AMENDMENT, TREATMENT IN CASE AND DISCLOSURE (.4).					
07/24/20	Gulyako, Emily	2.60	1,547.00	014	59608676
DISCUSS ONBOARDING WITH L. SAWYER (0.2); REVIEW EMPLOYMENT AGREEMENTS (1.0); DRAFT AMENDMENT TO EMPLOYMENT AGREEMENT (1.2); DRAFT AND REVIEW CORRESPONDENCE RE EMPLOYMENT AGREEMENTS (0.2).					
07/24/20	Sawyer, Lauren E.	1.30	1,313.00	014	59599916
PREPARE FOR AND ATTEND CONFERENCE CALL TO DISCUSS AMENDMENTS (.5); REVIEW AND ANALYZE AMENDMENT (.8).					
07/25/20	Sawyer, Lauren E.	0.90	909.00	014	59601712
REVIEW AND ANALYZE AMENDMENT.					
07/27/20	Wessel, Paul J.	0.20	339.00	014	59619218
EMAIL CORRESPOND WITH ALIX AND J CREW RE: EMPLOYMENT AGREEMENT MATTERS.					
07/28/20	Arthur, Candace	0.40	450.00	014	59631709
EMAILS WITH O. PESHKO, D. GWEN AND P. WESSEL REGARDING EMPLOYMENT AGREEMENTS AND RELATED TREATMENT.					
07/28/20	Wessel, Paul J.	1.00	1,695.00	014	59630583

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EMAIL CORRESPOND WITH MILBANK RE: EMPLOYMENT AGREEMENT AMENDMENTS (.3); INTERNAL CONFERENCES AND EMAIL CORRESPONDENCE RE: DRAFT AMENDMENTS (.4); EMAIL CORRESPOND WITH ALIX RE: EMPLOYMENT AGREEMENT AND EQUITY COMPENSATION MATTERS (.3).					
07/28/20	Gulyako, Emily REVIEW CORRESPONDENCE RE EMPLOYMENT AGREEMENT SUMMARIES.	0.10	59.50	014	59631737
07/28/20	Sawyer, Lauren E. PREPARE EMPLOYEE AGREEMENT AMENDMENTS.	1.10	1,111.00	014	59626240
07/29/20	Arthur, Candace EMAILS WITH ALIXPARTNERS REGARDING TREATMENT OF VARIOUS EMPLOYMENT RELATED AGREEMENTS (.3); EMAILS WITH P. WESSEL AND O. PESHKO ON SAME (.2).	0.50	562.50	014	59638669
07/29/20	Wessel, Paul J. WORK ON EMPLOYEE AGREEMENT AMENDMENTS (.3); INTERNAL CONFERENCES AND EMAIL CORRESPOND WITH ALIX RE: EMPLOYMENT AGREEMENTS, COMPENSATION PLAN ASSUMPTION AND REJECTION SCHEDULES (.4).	0.70	1,186.50	014	59637914
07/29/20	Sawyer, Lauren E. DRAFT EMPLOYEE AGREEMENT AMENDMENTS.	2.60	2,626.00	014	59634620
07/30/20	Arthur, Candace CALL WITH P. WESSEL, O. PESHKO AND L. SAWYER REGARDING TREATMENT OF VARIOUS EMPLOYEE AGREEMENTS AND ARRANGEMENTS (.4).	0.40	450.00	014	59647363
07/30/20	Wessel, Paul J. DRAFT AMENDMENTS TO EXECUTIVE AGREEMENTS, RELATED EMAIL CORRESPOND WITH MILBANK (.1); INTERNAL CONFERENCES AND EMAIL CORRESPOND WITH ANKURA RE: CONTRACT REJECTIONS AND ASSUMPTIONS (.5).	1.60	2,712.00	014	59645789
07/30/20	Gulyako, Emily	3.50	2,082.50	014	59646993

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DRAFT EMPLOYMENT AGREEMENT AMENDMENTS (3.3); DRAFT AND REVIEW CORRESPONDENCE RE EMPLOYMENT AGREEMENT AMENDMENTS (0.2).					
07/30/20	Sawyer, Lauren E.	2.50	2,525.00	014	59644243
DRAFT EMPLOYEE AGREEMENT AMENDMENTS (1.6); CONFERENCE CALL WITH P. WESSEL TO DISCUSS (.4); PREPARE FOR AND ATTEND TO CONFERENCE CALL WITH BFR TO DISCUSS EMPLOYMENT ARRANGEMENTS GENERALLY (.5).					
07/31/20	Wessel, Paul J.	2.10	3,559.50	014	59654646
CONFERENCES WITH J. CREW AND MILBANK TO DISCUSS EMPLOYMENT AGREEMENTS (1.2); WORK WITH L. SAWYER AND E. GULYAKO ON EMPLOYMENT AGREEMENT AMENDMENTS (.9).					
07/31/20	Gwen, Daniel	0.30	315.00	014	59650451
REVIEW EMPLOYMENT CONTRACTS.					
07/31/20	Gulyako, Emily	1.90	1,130.50	014	59656927
DISCUSS EMPLOYMENT AGREEMENT AMENDMENT WITH P. WESSEL AND L. SAWYER AND REVISE THERETO (1.9).					
07/31/20	Sawyer, Lauren E.	2.60	2,626.00	014	59648604
CONFERENCE CALL WITH P. WESSEL TO DISCUSS AMENDMENTS (.5); PREPARE FOR AND ATTEND TO CONFERENCE CALL WITH MILBANK TO DISCUSS SAME (.6); CONFERENCE CALL WITH P. WESSEL AND E. GULYAKO TO DISCUSS (.6); REVIEW AND ANALYZE REVISED AMENDMENT (.6); PREPARE EMAIL RESPONSE (.3).					
SUBTOTAL TASK 014 - Employee Issues:					
		56.70	\$68,177.00		
07/06/20	Hays, Ryan	2.10	2,058.00	015	59473792
DRAFT EXCLUSIVITY MOTION (1.6); REVIEW PRECEDENT FOR EXCLUSIVITY MOTION (.5).					
07/07/20	Hays, Ryan	3.70	3,626.00	015	59482013
DRAFT EXCLUSIVITY MOTION (2.4); RESEARCH OPEN ISSUES IN CONNECTION WITH SAME (1.3).					

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07/08/20	Hays, Ryan DRAFT EXCLUSIVITY MOTION (2.1); RESEARCH RELATED ISSUES IN CONNECTION WITH DRAFTING SAME (1.5).	3.60	3,528.00	015	59490056
07/08/20	Fabsik, Paul CONDUCT RESEARCH RE: EXCLUSIVITY PLEADINGS.	1.90	741.00	015	59487174
07/09/20	Hays, Ryan DRAFT EXCLUSIVITY MOTION.	3.10	3,038.00	015	59500173
07/10/20	Hays, Ryan DRAFT EXCLUSIVITY MOTION (.7); EMAIL D. GWEN RE: EXCLUSIVITY MOTION (.2); REVIEW PRECEDENT RE: EXCLUSIVITY MOTION (.2).	1.10	1,078.00	015	59511592
07/14/20	Hays, Ryan DRAFT EXCLUSIVITY MOTION.	2.60	2,548.00	015	59529765
07/16/20	Hays, Ryan DRAFT EXCLUSIVITY MOTION (1.3); EMAIL C. ARTHUR AND D. GWEN REGARDING DRAFT EXCLUSIVITY MOTION (.1).	1.40	1,372.00	015	59544235
SUBTOTAL TASK 015 - Exclusivity:		19.50	\$17,989.00		
07/06/20	Peshko, Olga F. CORRESPOND WITH WEIL TEAM AND ALIXPARTNERS REGARDING CONTRACTS REVIEW FOR EXECUTORY CONTRACT PROCESS (.4); REVIEW RELATED DOCUMENTS AND CONTRACTS LIST (.9).	1.30	1,313.00	016	59663239
07/08/20	Peshko, Olga F. CORRESPONDENCE RE EXECUTORY CONTRACT ISSUES WITH WEIL TEAM AND AP AND REVIEW RELEVANT PLAN PROVISIONS FOR SAME (1.3).	1.30	1,313.00	016	59663514
07/09/20	Arthur, Candace	0.80	900.00	016	59506118

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REVIEW EMAILS REGARDING PARTNERSHIP AGREEMENTS AND EXECUTORY CONTRACT ANALYSIS (.6); CALL TO CONFER WITH O. PESHKO ON SAME (.2).					
07/09/20	Peshko, Olga F.	3.50	3,535.00	016	59663542
CALLS AND CORRESPOND WITH AP AND CLIENT TEAMS IN SUPPLY, MARKETING AND IT REGARDING EXECUTORY CONTRACT PROCESS AND REVIEW RELATED DOCUMENTS (2.9); REVIEW VARIOUS QUESTIONS REGARDING EXECUTORY CONTRACTS AND CURE NOTICE (.6).					
07/10/20	Arthur, Candace	2.30	2,587.50	016	59514905
EMAILS WITH CLIENTS REGARDING TREATMENT OF CONTRACTS WITH PARTNERSHIP VENDORS (.6); REVIEW UNDERLYING AGREEMENTS IN CONNECTION WITH AN ANALYSIS OF SAME (1); EMAILS WITH CLIENTS REGARDING CONCLUSIONS AS TO SAME AND NEXT STEPS (.4); CONFER WITH O. PESHKO ON SAME (.3).					
07/10/20	Peshko, Olga F.	3.40	3,434.00	016	59664747
CALLS AND CORRESPOND WITH CLIENT FACILITIES AND CONSTRUCTION TEAMS, AP AND WEIL REGARDING EXECUTORY CONTRACT AND CURE PROCESS AND CONTRACT REVIEW, AND REVIEW RELATED DOCUMENTS FOR SAME (2); CORRESPONDENCE REGARDING VARIOUS VENDOR AND CONTRACT QUESTIONS FROM AP AND CLIENT WITH VARIOUS PARTIES (1); REVIEW VARIOUS LIEN AND CONTRACT DOCUMENTS FOR FACILITIES WORKSTREAM (.4).					
07/13/20	Peshko, Olga F.	1.00	1,010.00	016	59665882
CORRESPONDENCE REGARDING CONTRACT AND VENDOR QUESTIONS WITH WEIL TEAM AND CLIENT AND REVIEW RELATED AGREEMENTS (1).					
07/14/20	Peshko, Olga F.	2.40	2,424.00	016	59665904
REVIEW ISSUES LIST RE CONTRACTS AND CALL RE SAME WITH AP (.8); NUMEROUS CORRESPOND WITH WEIL, AP AND CLIENT REGARDING CONTRACT, ASSUMPTION AND REJECTION QUESTIONS AND REVIEW RELATED DOCUMENTS FOR SAME (1.6).					
07/15/20	Ahmad, Harris	0.90	657.00	016	59541138
RESEARCH ARTISAN'S LIEN ISSUE (0.7); PARTICIPATE ON NON-MERCHANDISE VENDOR MEETING (0.2).					
07/15/20	Peshko, Olga F.	1.50	1,515.00	016	59666084

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CORRESPOND WITH WEIL AND AP TEAMS REGARDING VARIOUS EXECUTORY CONTRACT, ASSUMPTION AND CURE RELATED QUESTIONS AND REQUESTS AND REVIEW RELATED INFORMATION FOR SAME.					
07/16/20	Peshko, Olga F.	1.20	1,212.00	016	59666604
CORRESPOND WITH CLIENT AND WEIL TEAM AND AP REGARDING VARIOUS CONTRACT AND ASSUMPTION ISSUES AND QUESTIONS (1.2).					
07/16/20	Song, Justin F.	0.90	760.50	016	59545147
REVIEW CURE OBJECTION FILED AT DOCKET NO. 620.					
07/18/20	Peshko, Olga F.	0.80	808.00	016	59558406
CORRESPONDENCE REGARDING EXECUTORY CONTRACTS AND REVIEW LEASE RELATED AGREEMENTS.					
07/19/20	Peshko, Olga F.	0.20	202.00	016	59558377
REVIEW CORRESPONDENCE REGARDING CURE NOTICE AND EXHIBIT (.2).					
07/20/20	Arthur, Candace	0.20	225.00	016	59809544
EMAIL O. PESHKO REGARDING CURE RESOLUTIONS.					
07/20/20	Gwen, Daniel	1.10	1,155.00	016	59867321
CALL WITH ALIX AND OMNI RE: CURE NOTICES (.70); FOLLOW-UP DILIGENCE RE: SAME (.40).					
07/20/20	Peshko, Olga F.	2.80	2,828.00	016	59654315
CORRESPONDENCE REGARDING VENDOR AND CURE QUESTIONS WITH AP, CLIENT AND WEIL TEAMS AND REVIEW RELATED DOCUMENTS (1.2); REVIEW LEASE CURE SCHEDULE AND CORRESPOND RE SAME WITH WEIL TEAM (.8); CALLS AND CORRESPONDENCE REGARDING CURE NOTICE WITH OMNI AND WITH WEIL TEAM (.8).					
07/21/20	Gwen, Daniel	0.40	420.00	016	59867373
CORRESPONDENCE WITH LANDLORD LAWYERS RE: CASE ISSUES.					
07/21/20	Peshko, Olga F.	3.80	3,838.00	016	59654805

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	DRAFT LANGUAGE FOR CURE NEGOTIATION AND CORRESPOND WITH CLIENT AND WEIL TEAM RE SAME (.6); CALL AND CORRESPOND WITH AP REGARDING REAL ESTATE CONTRACTS (.5) AND REVIEW SCHEDULE OF SAME (.4); CORRESPONDENCE REGARDING INTERCOMPANY AND INSURANCE CONTRACTS WITH WEIL AND AP TEAMS AND REVIEW PLAN PROVISIONS FOR SAME (.9); REVIEW QUESTIONS AND REQUESTS AND RELATED DOCUMENTS REGARDING EXECUTORY CONTRACTS AND CURES (1) AND RESPOND TO SAME (.4).				
07/22/20	Arthur, Candace REVIEW EMAILS FROM ALIXPARTNERS REGARDING TREATMENT OF CERTAIN EXECUTORY CONTRACTS (.2); AND CONFER WITH O. PESHKO ON SAME (.4).	0.60	675.00	016	59590012
07/22/20	Peshko, Olga F. CALLS AND CORRESPOND WITH WEIL TEAM, AP AND CLIENT REGARDING NUMEROUS CURE, ASSUMPTION AND REJECTION QUESTIONS AND REQUESTS AND REVIEW RELATED DOCUMENTS (3.7).	3.70	3,737.00	016	59655914
07/23/20	Peshko, Olga F. CORRESPOND WITH AP AND WEIL TEAMS REGARDING NUMEROUS EXECUTORY CONTRACT AND CURE AND REJECTION QUESTIONS AND REVIEW RELATED DOCUMENTS (2.6).	2.60	2,626.00	016	59655916
07/24/20	Gwen, Daniel CALL WITH ALIX RE: REJECTION DAMAGES ISSUES.	0.50	525.00	016	59867319
07/24/20	Peshko, Olga F. REVIEW LIST OF REJECTION AND CURE ISSUES AND RELATED DOCUMENTS (.6); CALL RE SAME WITH AP (.5); REVIEW CONTRACTS FOR AND LIST OF TOP 50 CURE VENDORS AND DRAFT COMMENTS TO SAME (2.2); CORRESPOND WITH COMENITY BANK COUNSEL RE ASSUMPTION (.1); CORRESPOND WITH WEIL AND AP TEAMS REGARDING VARIOUS CURE AND EXECUTORY CONTRACT AND LEASE QUESTIONS AND REVIEW RELATED DOCUMENTS (1.4).	4.80	4,848.00	016	59656263
07/25/20	Peshko, Olga F. CORRESPOND WITH WEIL TEAM AND AP TEAM RE EMPLOYEE CONTRACTS (.3); REVIEW CONTRACTS AND ENTRIES FOR TOP 50 CURE COUNTERPARTIES AND DRAFT COMMENTS TO ENTRIES FOR SAME (2.9); CORRESPOND RE SAME (.1).	3.30	3,333.00	016	59653568

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07/26/20	Gwen, Daniel CORRESPOND WITH ALIX RE: CURE ISSUES.	0.30	315.00	016	59650549
07/26/20	Peshko, Olga F. REVIEW AP RESPONSES TO COMMENTS TO TOP CURE CONTRACTS AND RELATED CORRESPONDENCE (.2); REVIEW AND CORRESPONDENCE REGARDING CURE NOTICE, EXECUTORY CONTRACTS AND LEASES ISSUES WITH WEIL AND AP TEAMS (1).	1.20	1,212.00	016	59653577
07/27/20	Peshko, Olga F. REVIEW REAL ESTATE AND EXECUTORY CONTRACT DRAFT EXHIBITS (1.2) AND CORRESPOND RE SAME WITH WEIL TEAM (.1); REVIEW AND RESPOND TO NUMEROUS QUESTIONS REGARDING LEASES, CONTRACTS AND CURES FROM AP AND CLIENT AND REVIEW RELATED DOCUMENTS (2.2).	3.50	3,535.00	016	59653088
07/28/20	Arthur, Candace EMAILS WITH ALIX PARTNERS REGARDING TREATMENT OF VENDORS WITHOUT FORMAL CONTRACTS (.3); EMAILS WITH O. PESHKO REGARDING SAME AND CLIENT RESPONSES (.2); EMAIL ALIXPARTNERS REGARDING TREATMENT OF VARIOUS EMPLOYMENT AGREEMENTS IN CONNECTION WITH EXECUTORY CONTRACT PROCESS (.2); REVIEW CURE SCHEDULE (.7); EMAIL O. PESHKO AND D. GWEN REGARDING SAME (.2); EMAIL ALIXPARTNERS REGARDING ASSUMPTION OF CONTRACTOR AGREEMENT (.2).	1.80	2,025.00	016	59631777
07/28/20	Gwen, Daniel REVIEW CURE ISSUES.	0.60	630.00	016	59650446
07/28/20	Peshko, Olga F. REVIEW AND CORRESPOND REGARDING NUMEROUS CONTRACT AND CURE NOTICE RELATED QUESTIONS AND ISSUES WITH AP AND WEIL TEAMS (2.5); REVIEW RELATED DOCUMENTS AND CURE EXHIBIT (.6); REVISE CURE NOTICE AND CORRESPOND RE SAME WITH WEIL TEAM (.2); CORRESPOND WITH WEIL TEAM AND MILBANK RE CURE NOTICE EXHIBIT (.4).	3.70	3,737.00	016	59652922
07/28/20	Lee, Kathleen Anne ASSIST P. FABSIK WITH DERIVATIVE RESEARCH FOR R. HAYS.	0.90	391.50	016	59625453
07/29/20	Arthur, Candace	1.70	1,912.50	016	59638647

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EMAILS WITH ALIXPARTNERS AND O. PESHKO REGARDING VARIOUS VENDOR AGREEMENT AND CURE OBLIGATIONS (.1.2); EMAILS WITH CLIENT AND ALIXPARTNERS REGARDING CERTAIN THIRD PARTY BUSINESS PARTNERS AND CONTRACT TREATMENT (.2); EMAILS WITH CLIENT AND HUNTON REGARDING MODELING AGENCY AND CONTRACT (.3).					
07/29/20	Peshko, Olga F.	4.20	4,242.00	016	59652330
	CORRESPOND AND CALLS REGARDING EMPLOYEE CONTRACTS WITH WEIL TEAM (.4); CORRESPOND WITH AP TEAM AND WEIL TEAM REGARDING NUMEROUS CONTRACT, CURE AND REJECTION RELATED QUESTIONS (1.3); REVIEW QUESTIONS FROM CLIENT AND AP AND REVIEW CONTRACTS AND AMENDMENTS AND CORRESPOND REGARDING RELATED ISSUES AND REQUESTS WITH AP TEAM (2.5).				
07/30/20	Arthur, Candace	1.70	1,912.50	016	59647380
	EMAIL ALIXPARTNERS REGARDING UPCOMING CURE NOTICE AND TREATMENT OF CERTAIN AGREEMENTS (.1); CALL WITH ALIXPARTNERS AND CLIENT REGARDING CERTAIN THIRD PARTY PARTY BRAND PARTNERS (.3); REVIEW DRAFT CURE NOTICE (.3); CALLS AND EMAILS WITH CLIENTS REGARDING TREATMENT OF VARIOUS CONTRACTS SCHEDULED FOR ASSUMPTION AND RELATED DESCRIPTIONS (1).				
07/30/20	Peshko, Olga F.	3.90	3,939.00	016	59652241
	CALL WITH WEIL TEAM RE EMPLOYEE CONTRACTS (.4); CORRESPOND RE SAME WITH WEIL TEAM (.2); REVISE CURE NOTICE AND CORRESPOND WITH WEIL AND ALIX PARTNERS TEAMS RE SAME (.3); REVIEW VARIOUS CONTRACT AND CURE RELATED QUESTIONS AND REQUESTS AND CONFER WITH WEIL AND ALIX PARTNERS TEAMS REGARDING AND RESPOND TO SAME (2); CORRESPOND WITH ALIX PARTNERS RE NOTICE REQUIREMENTS FOR CURE NOTICE (.1); REVIEW CURE NOTICE CONTRACT EXHIBIT AND CONFER RE SAME WITH WEIL TEAM (.9).				
07/31/20	Gwen, Daniel	1.80	1,890.00	016	59650513
	REVIEW CURE NOTICE (.50); DILIGENCE RE: SAME (1.0); CORRESPOND WITH OMNI RE: SERVICE (.30).				
07/31/20	Peshko, Olga F.	5.50	5,555.00	016	59649293

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REVIEW ISSUES LIST FOR CURES AND REJECTIONS AND RELATED DOCUMENTS AND CONTRACTS (1.2); CALL REGARDING SAME WITH ALIXPARTNERS (.5); NUMEROUS CORRESPOND WITH WEIL TEAM, ALIXPARTNERS AND CLIENT REGARDING VARIOUS CURE AND REJECTION RELATED QUESTIONS (1.3) AND REVIEW RELATED CORRESPONDENCE AND CONTRACTS (.4); REVIEW CURE EXHIBIT AND CORRESPOND WITH AP AND WEIL TEAMS REGARDING SAME (.9); REVISE CURE NOTICE (.3) AND CORRESPOND WITH WEIL AND HUNTON TEAMS REGARDING SAME (.4); COORDINATE FILING AND SERVICE OF SAME (.5).					
SUBTOTAL TASK 016 - Executory Contracts/Lease Issues (excluding Real Property):					
07/01/20	Prugh, Amanda Pennington REVIEW DISCOVERY SERVED ON LAZARD (0.3).	0.30	330.00	017	59451704
07/02/20	Gwen, Daniel ATTEND WIP MEETING.	0.50	525.00	017	59572849
07/02/20	Sonkin, Clifford MEETING WITH INTERNAL TEAM RE: WIP.	0.10	73.00	017	59469858
07/02/20	Carens, Elizabeth Anne ATTEND WIP MEETING.	0.30	219.00	017	59654423
07/02/20	Fang, Weiru ATTEND WIP MEETING.	0.40	292.00	017	59462894
07/02/20	Peshko, Olga F. REVIEW WIP AND WIP MEETING.	0.50	505.00	017	59656887
07/02/20	Hays, Ryan ATTEND WIP CALL.	0.10	98.00	017	59465197
07/07/20	Sonkin, Clifford	0.20	146.00	017	59520362

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ATTEND WIP MEETING.					
07/07/20	Ahmad, Harris PARTICIPATE ON WIP CALL.	0.20	146.00	017	59483625
07/07/20	Carens, Elizabeth Anne ATTEND WIP MEETING.	0.20	146.00	017	59670575
07/07/20	Fang, Weiru ATTEND WIP MEETING.	0.60	438.00	017	59508418
07/07/20	Peshko, Olga F. REVIEW WIP AND WIP MEETING.	0.40	404.00	017	59663565
07/07/20	Hays, Ryan ATTEND WIP CALL (.4).	0.40	392.00	017	59482031
07/09/20	Arthur, Candace ATTEND TEAM WIP MEETING.	0.50	562.50	017	59506047
07/09/20	Lewis, Benton PARTICIPATE ON WORKING GROUP CALL.	0.40	470.00	017	59782627
07/09/20	Dahl, Ryan Preston PREPARE FOR AND PARTICIPATE ON WORKING GROUP CALL.	0.30	382.50	017	59856519
07/09/20	Gwen, Daniel ATTEND WIP MEETING.	0.50	525.00	017	59650639
07/09/20	Sonkin, Clifford MEET WITH INTERNAL TEAM RE: WIP (.3).	0.30	219.00	017	59520370

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07/09/20	Ahmad, Harris WIP CALL (0.3).	0.30	219.00	017	59503626
07/09/20	Carens, Elizabeth Anne WIP MEETING.	0.40	292.00	017	59670549
07/09/20	Fang, Weiru ATTEND WIP MEETING.	0.60	438.00	017	59782628
07/09/20	Peshko, Olga F. REVIEW WIP AND WIP MEETING.	0.40	404.00	017	59663522
07/09/20	Hays, Ryan ATTEND WIP CALL.	0.30	294.00	017	59500503
07/14/20	Gwen, Daniel WIP MEETING AND REVIEW WIP LIST.	0.50	525.00	017	59650548
07/14/20	Sonkin, Clifford MEET WITH INTERNAL TEAM RE: WORKSTREAMS.	0.50	365.00	017	59560908
07/14/20	Ahmad, Harris PARTICIPATE ON WIP CALL.	0.50	365.00	017	59531284
07/14/20	Carens, Elizabeth Anne ATTEND WIP MEETING.	0.50	365.00	017	59680329
07/14/20	Peshko, Olga F. REVIEW WIP AND WIP CALL.	0.50	505.00	017	59665910
07/14/20	Hays, Ryan	0.50	490.00	017	59529804

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ATTEND WIP CALL.					
07/14/20	Song, Justin F.	0.50	422.50	017	59529407
PARTICIPATE ON WIP CALL.					
07/16/20	Gwen, Daniel	0.50	525.00	017	59572833
WIP MEETING.					
07/16/20	Sonkin, Clifford	0.20	146.00	017	59560964
ATTEND WIP MEETING.					
07/16/20	Ahmad, Harris	0.30	219.00	017	59547237
PARTICIPATE ON WIP CALL.					
07/16/20	Carens, Elizabeth Anne	0.40	292.00	017	59703426
ATTEND WIP MEETING.					
07/16/20	Fang, Weiru	0.90	657.00	017	59672162
ATTEND WIP MEETING.					
07/16/20	Hays, Ryan	0.30	294.00	017	59544194
ATTEND WIP CALL.					
07/17/20	Schrock, Ray C.	0.50	825.00	017	59937784
ATTEND CALLS WITH WESSEL AND LENDER ADVISORS RE EMPLOYEE ISSUES.					
07/20/20	Arthur, Candace	0.10	112.50	017	59809541
EMAIL HUNTON REGARDING QUERY FROM STATE AG REGARDING NOTICE.					
07/20/20	Nowacki, Nicole E.	0.30	117.00	017	59585050
TEAM CALL RE OPEN WORK STREAMS.					

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07/21/20	Arthur, Candace ATTEND WIP MEETING IN CONNECTION MATTER ADMINISTRATION.	0.50	562.50	017	59579997
07/21/20	Gwen, Daniel WIP MEETING WITH ASSOCIATES.	0.50	525.00	017	59867370
07/21/20	Sonkin, Clifford MEET WITH INTERNAL TEAM RE: WIP.	0.60	438.00	017	59705294
07/21/20	Ahmad, Harris PARTICIPATE ON WIP CALL (0.5).	0.50	365.00	017	59578212
07/21/20	Carens, Elizabeth Anne ATTEND WIP MEETING.	0.50	365.00	017	59663268
07/21/20	Fang, Weiru ATTEND WIP MEETING.	0.50	365.00	017	59809707
07/21/20	Hays, Ryan ATTEND WIP CALL.	0.50	490.00	017	59809710
07/21/20	Song, Justin F. WIP MEETING.	0.80	676.00	017	59575726
07/22/20	Fang, Weiru DISCUSS WITH TEAM RE: JOINDERS.	0.30	219.00	017	59672194
07/23/20	Arthur, Candace ATTEND TEAM WIP MEETING.	0.50	562.50	017	59598954
07/23/20	Gwen, Daniel	0.50	525.00	017	59867374

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WIP MEETING WITH ASSOCIATES.					
07/23/20	Sonkin, Clifford MEET WITH INTERNAL TEAM RE: WIP.	0.10	73.00	017	59705421
07/23/20	Carens, Elizabeth Anne ATTEND WIP MEETING.	0.50	365.00	017	59663254
07/23/20	Fang, Weiru ATTEND WIP MEETING.	0.10	73.00	017	59805294
07/23/20	Peshko, Olga F. PARTICIPATE ON WIP CALL.	0.20	202.00	017	59655854
07/23/20	Hays, Ryan ATTEND WIP CALL.	0.10	98.00	017	59805297
07/28/20	Gwen, Daniel ATTEND WIP MEETING.	0.50	525.00	017	59650526
07/28/20	Sonkin, Clifford MEET WITH INTERNAL TEAM RE WIP (0.4).	0.40	292.00	017	59705366
07/28/20	Ahmad, Harris PARTICIPATE ON WIP CALL (0.4).	0.40	292.00	017	59625574
07/28/20	Carens, Elizabeth Anne ATTEND WIP MEETING.	0.50	365.00	017	59654400
07/28/20	Fang, Weiru ATTEND WIP MEETING.	0.50	365.00	017	59805916

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07/28/20	Peshko, Olga F. ATTEND WIP MEETING.	0.40	404.00	017	59652891
07/28/20	Hays, Ryan ATTEND WIP CALL.	0.40	392.00	017	59625235
07/30/20	Gwen, Daniel ATTEND WIP MEETING.	0.50	525.00	017	59650483
07/30/20	Carens, Elizabeth Anne ATTEND WIP MEETING.	0.30	219.00	017	59654417
07/30/20	Fang, Weiru ATTEND WIP MEETING.	0.40	292.00	017	59680393
07/30/20	Peshko, Olga F. ATTEND WIP MEETING.	0.30	303.00	017	59652114
07/30/20	Hays, Ryan ATTEND WIP CALL (.3).	0.30	294.00	017	59643105
SUBTOTAL TASK 017 - General Case Strategy (includes team calls):		26.80	\$23,917.00		
07/20/20	Arthur, Candace CONFER WITH D. GWEN REGARDING UPCOMING HEARING.	0.10	112.50	018	59809543
SUBTOTAL TASK 018 - Hearings and Court Matters:		0.10	\$112.50		
07/13/20	Gwen, Daniel	0.90	945.00	020	59650440

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CALL WITH COMPANY RE: CLASS ACTION (.50); DILIGENCE RE: SAME (.40).					
07/16/20	Arthur, Candace	0.20	225.00	020	59568380
EMAILS WITH CLIENT REGARDING SUGGESTION OF BANKRUPTCY IN CERTAIN NON-BANKRUPTCY ACTIONS (.2).					
07/16/20	Gwen, Daniel	1.30	1,365.00	020	59572856
CALL WITH M. DILORENZO RE: LITIGATION ISSUES.					
07/16/20	Fang, Weiru	1.50	1,095.00	020	59672161
DRAFT NOTICE OF SUGGESTION OF BANKRUPTCY RE: RODRIGUEZ V JCREW (1.5).					
07/21/20	Dahl, Ryan Preston	3.40	4,335.00	020	59664317
PREPARE FOR, PARTICIPATE ON CONFERNCES RE LITIGATION PREP (2.8); REVIEW, ANALYZE MEMORANDA RE SAME (.6).					
07/30/20	Nowacki, Nicole E.	0.30	117.00	020	59702253
PREPARE EXHIBITS PER J. RUTHERFORD.					
07/31/20	Gwen, Daniel	0.50	525.00	020	59650452
CORRESPOND WITH COMPANY RE: CLASS ACTION AND BANKRUPTCY RULE 7023.					
SUBTOTAL TASK 020 - Non-Bankruptcy Litigation:					
07/01/20	Bond, W. Michael	2.40	4,068.00	022	59449203
CALLS WITH C. STEIGER RE: LEASE QUESTIONS (.3); CONFERENCE CALL WITH J. HARTIGAN AND HILCO RE: OKLAHOMA CITY SALE (.4); CONFERENCE CALL WITH J. HARTIGAN AND M. WILLIAMS RE: LEASE PROCESS AND MAY RENT PAYMENTS (.3); CORRESPOND WITH PJT AND MILBANK RE: LEASE STATUS (.3); REVIEW DEAL SHEETS (.3); CORRESPONDENCE RE: NUMEROUS LEASE AMENDMENTS (.8).					
07/01/20	Azcuiz, Beatriz	6.20	7,750.00	022	59447867

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REVIEW AMENDMENT FORMS AND PROVIDE COMMENTS (2.1); REVIEW AND REVISE LEASE AMENDMENTS (3.8); CALL WITH BFR TEAM RE OPEN ISSUES (0.3).					
07/01/20	Resnick, Cynthia Allyson	5.00	5,500.00	022	59451791
REVIEW AND REVISE MULTIPLE LEASE AMENDMENTS.					
07/01/20	Steiger, Caitlin Fenton	10.60	11,660.00	022	59451334
CALL RE: LANDLORD NEGOTIATIONS (0.5); CALLS WITH M. BOND RE: AMENDMENTS (0.5); CALLS WITH CLIENT RE: AMENDMENTS (1.0); CALL RE: REJECTION AND AMENDMENT TIMING (0.6); REVIEW AND REVISE VARIOUS LEASE AMENDMENTS (8.0).					
07/01/20	Gwen, Daniel	1.30	1,365.00	022	59572886
CALL WITH REAL ESTATE RE: LEASE ISSUES (.30); CALL WITH J. SONG AND C. STEIGER RE: LEASE ISSUES (.50); CALLS WITH LANDLORD LAWYERS RE: BANKRUPTCY ISSUES (.50).					
07/01/20	Ahmad, Harris	0.80	584.00	022	59450820
LEASE AMENDMENT CALL (0.6); CALL WITH O. PESHKO TO DISCUSS RESEARCH (0.2).					
07/01/20	Barron, Shira	8.20	5,986.00	022	59442908
CONF. WITH L. FAYSSOUZ RE: EXECUTION VERSIONS TO CLIENT (.2); CORRESPONDENCE RE: LEASE AMENDMENTS AND REVISE SAME (7); BFR/RE CALL (.3); UPDATE DATA (.7).					
07/01/20	Hays, Ryan	1.10	1,078.00	022	59449098
CALL WITH LANDLORD RE: DEFAULT NOTICE (.1); CALL LANDLORDS RE: DEFAULT NOTICES (.1); CALL WITH CLIENT, HILCO, WEIL REAL ESTATE, D. GWEN AND J. SONG RE: LEASE NEGOTIATIONS (.7); EMAIL C. ARTHUR AND D. GWEN RE: CALL WITH LANDLORD (.1); CORRESPOND WITH C. ARTHUR RE: RESPONSE LETTER (.1).					
07/01/20	Soso, Daniel	0.90	760.50	022	59447754
DRAFT LEASE AMENDMENT (0.8); CALL REGARDING LEASE AMENDMENTS (0.1).					
07/01/20	Song, Justin F.	4.70	3,971.50	022	59448388

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DRAFT LEASE AMENDMENT LANGUAGE (1.8); STANDING LEASE AMENDMENT CALL (.4); PREPARE AND PARTICIPATE ON LEASE AMENDMENT CALL WITH CLIENT AND HILCO (1.2); NEGOTIATIONS CALL (.9); CONFER WITH M. TAUBENFELD RE: LIFT STAY MOTION WITHDRAWAL (.4).					
07/01/20	Fayssoux, Leah M.	4.90	2,915.50	022	59447884
DRAFT LEASE AMENDMENTS (1); INCORPORATE WEIL COMMENTS (1); TRACK COMMUNICATIONS OF THE DAY (2); INTERNAL STATUS CALL RE LEASE AMENDMENTS (.9).					
07/02/20	Bond, W. Michael	1.70	2,881.50	022	59466550
CALLS WITH C. STEIGER RE: LEASE QUESTIONS (.3); CORRESPOND WITH MILBANK AND WEIL TEAM RE: CHANGES TO FORM AMENDMENT (.3); REVIEW LEASE MODIFICATIONS AND RELATED CORRESPONDENCE (.8); REVIEW SAN ANTONIO TERMINATION (.3).					
07/02/20	Arthur, Candace	4.20	4,725.00	022	59465257
CALL WITH L. BLOOMBERG ON TALKING POINTS (.3); REVISE SAME AND EMAIL CLIENT (2.2); REVIEW AND REVISE LANDLORD STAY LETTER (.6); EMAIL R. HAYS ON SAME (.2); REVIEW EMAILS FROM R. HAYS ON LANDLROD DEFAULT LETTERS (.2); REVIEW UPCOMING LEASE PAYMENT SCHEDULE (.3); EMAIL R. HAYS AND J. SONG IN CONNECTION WITH SAME (.1); EMAIL J. SONG REGARDING CORRECTED LEASE ORDER (.1); CALL WITH FINSBURY REGARDING LEASE REJECTIONS (.2);					
07/02/20	Resnick, Cynthia Allyson	7.50	8,250.00	022	59460341
REVIEW AND REVISE LEASE AMENDMENTS.					
07/02/20	Steiger, Caitlin Fenton	5.50	6,050.00	022	59460303
REVIEW AND REVISE VARIOUS LEASE AMENDMENTS.					
07/02/20	Barron, Shira	10.10	7,373.00	022	59457800
NEGOTIATE AND AMEND LEASES/CORRESPOND WITH CLIENT IN ORDER TO AMEND LEASES (8.8); UPDATE AND CIRCULATE JC SPREADSHEET TO REFLECT SENT AMENDMENTS AND AMENDMENT PROGRESS (1.3).					
07/02/20	Hays, Ryan	2.20	2,156.00	022	59465942

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CALL WITH LANDLORD RE: LEASE (.1); EMAIL C. ARTHUR AND D. GWEN RE: CALL WITH LANDLORD (.1); UPDATE LANDLORD RESPONSE LETTER (.5); CORRESPOND WITH C. ARTHUR RE: LANDLORD RESPONSE LETTER (.2); EMAIL LANDLORD COUNSEL WITH LANDLORD RESPONSE LETTER (.1); REVIEW DEFAULT NOTICE (.2); CORRESPOND WITH C. ARTHUR AND D. GWEN RE: DEFAULT NOTICE (.3); CORRESPOND WITH C. STEIGER RE: DEFAULT NOTICE (.1); REVIEW LEASE RE: DEFAULT NOTICE (.2); REVIEW LEASE PAYMENT LIST (.1); CORRESPOND WITH CLIENT RE: DEFAULT NOTICE (.1); EMAILS RE: LANDLORD RESPONSE LETTER (.2).					
07/02/20	Song, Justin F.	2.50	2,112.50	022	59456312
DISCUSS WITH FINSBURY MEDIA RELATED RESPONSES TO CLOSURES (.6); REVIEW LIFT STAY MOTION FILED BY LANDLORD FOR LONG ISLAND CITY STORE (1.9).					
07/02/20	Fayssoux, Leah M.	4.90	2,915.50	022	59457216
TRACK LEASE AMENDMENT MOVEMENT (1.2); INCORPORATE WEIL COMMENTS (.7); COMMUNICATE WITH CLIENT AND LANDLORDS (1); DRAFT LEASE AMENDMENTS (2).					
07/03/20	Bond, W. Michael	0.30	508.50	022	59466360
REVIEW HILCO DEAL SHEETS AND RELATED CORRESPONDENCE.					
07/03/20	Azcu, Beatriz	6.40	8,000.00	022	59459210
DISCUSSIONS RE KING STREET AND 763 (1.7); REVIEW LEASE AMENDMENTS (4.7).					
07/03/20	Bloomberg, Linton	1.30	1,560.00	022	59462428
REVIEW PROPOSED COMMS TO UK LANDLORDS AND DISCUSS SAME WITH C ARTHUR (0.9); EMAILS WITH N DEVANEY RE UK POSITION (0.4).					
07/03/20	Resnick, Cynthia Allyson	2.00	2,200.00	022	59460325
REVIEW AND REVISE LEASE AMENDMENTS.					
07/03/20	Sonkin, Clifford	0.10	73.00	022	59469881
RESPOND TO INQUIRY RE: 365(D)(3) ORDER AND MOTION (.1).					
07/03/20	Barron, Shira	4.30	3,139.00	022	59462990

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CONF. WITH B. AZCUY RE: AMENDMENTS (.5); REVISE LEASE AMENDMENTS (3.8).					
07/03/20	Song, Justin F. REVIEW LEASE AMENDMENT.	0.80	676.00	022	59459040
07/03/20	Fayssoux, Leah M. TRACK LANDLORD COMMUNICATIONS WITH WEIL.	0.30	178.50	022	59462477
07/04/20	Resnick, Cynthia Allyson REVIEW AND REVISE LEASE AMENDMENTS.	2.00	2,200.00	022	59460282
07/04/20	Barron, Shira CONF. WITH C. RESNICK RE: AMENDMENTS AND MARKUP THE SAME.	2.20	1,606.00	022	59462974
07/05/20	Bond, W. Michael WORK ON ALLCAT LEASE TERMINATION AND RELATED CORRESPONDENCE.	0.60	1,017.00	022	59472979
07/06/20	Bond, W. Michael WORK ON SAN ANTONIO TERMINATION (.6); CORRESPOND WITH HILCO AND J. HARTIGAN RE: LEASE AMENDMENTS (.5); CALLS WITH B. AZCUY RE: LEASE ISSUES (.3).	1.40	2,373.00	022	59472968
07/06/20	Azcuay, Beatriz REVIEW TERMINATION OF LEASE (0.5); DISCUSSIONS RE REJECTION OF TERMINATED LEASE (0.3); REVIEW LEASE AMENDMENTS (3.9).	4.70	5,875.00	022	59473267
07/06/20	Arthur, Candace EMAILS WITH J. SONG REGARDING PARKWAY PLAZA.	0.30	337.50	022	59476897
07/06/20	Resnick, Cynthia Allyson REVIEW AND REVISE LEASES AMENDMENTS.	6.00	6,600.00	022	59474163
07/06/20	Gwen, Daniel	0.80	840.00	022	59572858

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CORRESPOND WITH VARIOUS LANDLORD COUNSEL RE: LEASE ISSUES.					
07/06/20	Barron, Shira	8.10	5,913.00	022	59473044
FOLLOW UP WITH LANDLORDS (.5); COMPILE DATA (1.6); CONF. WITH CLIENT/ HILCO RE: AMENDMENT DRAFTS AND REDRAFT AMENDMENTS (5.1); DATE AND COMPILE EXECUTED AMENDMENTS (.9).					
07/06/20	Song, Justin F.	1.20	1,014.00	022	59472336
RESPOND TO REAL ESTATE LEASE AMENDMENT QUESTIONS RE: PARKWAY PLAZA.					
07/06/20	Fayssoux, Leah M.	3.40	2,023.00	022	59472823
REVISE LEASE TERMINATION AND LEASE AMENDMENTS (2); TRACK COMMUNICATIONS WITH CLIENT AND LANDLORDS (1.4).					
07/06/20	Medianik, Katherine	0.10	73.00	022	59471827
CORRESPOND WITH S. BARRON RE: ROCKEFELLER CENTER EMAILS.					
07/07/20	Bond, W. Michael	2.80	4,746.00	022	59483305
CALLS WITH C. STEIGER RE: LEASE ISSUES (.5); CALL WITH CLIENT AND HILCO RE: LEASE AMENDMENT STATUS (.5); CORRESPOND WITH J. HARTIGAN RE: LEASE ISSUES (.6); REVIEW AND PROVIDE GUIDANCE ON VARIOUS LANDLORD COMMENTS TO LEASE AMENDMENTS (.8); REVIEW LEASE AMENDMENT PROVISIONS AND CHANGES (.4).					
07/07/20	Azcuy, Beatriz	2.90	3,625.00	022	59482547
REVIEW LEASE AMENDMENTS.					
07/07/20	Resnick, Cynthia Allyson	9.00	9,900.00	022	59485031
REVIEW AND REVISE LEASE AMENDMENTS.					
07/07/20	Steiger, Caitlin Fenton	8.90	9,790.00	022	59483328
CALL WITH HILCO AND CLIENT RE: AMENDMENTS (1.0) CALL WITH J HARTIGAN RE: AMENDMENTS (0.4) AMENDMENT PROCESS AND REVIEW LEASE AMENDMENTS (7.5).					

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07/07/20	Gwen, Daniel CORRESPOND WITH REAL ESTATE RE: LEASE ISSUES (.5); CORRESPOND WITH REAL ESTATE RE: REJECTION DAMAGES (.20); CONDUCT RESEARCH RE: SAME (.50).	1.20	1,260.00	022	59572845
07/07/20	Barron, Shira CONF. WITH C. STEIGER RE: STATUS UPDATE (.2); ASSEMBLE EXECUTION VERSIONS (.2) CONF. WITH C. RESNICK RE: FORMS (.2); REVISE LEASE AMENDMENTS (8.3) SENT DATA (.1).	9.00	6,570.00	022	59481180
07/07/20	Song, Justin F. REVIEW LEASE TERMINATION AGREEMENT RE: PARKWAY PLAZA.	0.70	591.50	022	59476162
07/07/20	Fayssoux, Leah M. TRACK COMMUNICATIONS WITH LANDLORDS, CLIENT AND WEIL (2.5); DRAFT LEASE AMENDMENT (.5); INCORPORATE COMMENTS FOR MULTIPLE LEASE AMENDMENTS (1); REVIEW STATUS OF TWO LEASE AMENDMENTS (.6).	4.60	2,737.00	022	59480789
07/07/20	Medianik, Katherine REVIEW CORRESPONDENCE FROM L. FAYSSOUX RE: 593 SADDLE CREEK AMENDMENT.	0.10	73.00	022	59480283
07/08/20	Bond, W. Michael NUMEROUS CALLS WITH WEIL RE TEAM TO DISCUSS LEASE QUESTIONS (.6); CALL WITH D. GWEN ON BFR ISSUES (.4); CORRESPOND WITH J. HARTIGAN AND M. WILLIAMS RE: AMENDMENT PROCESS (.4); CORRESPONDENCE AND CALLS WITH WEIL TEAM RE: OUTSIDE DATE FOR REJECTION AND RELATED CALLS (.3); CORRESPOND WITH HILCO AND REVIEW DEAL SHEETS (.4); REVIEW CAASTLE MOTION AND RELATED CORRESPONDENCE (.5); DISCUSS TRANSFER LANGUAGE WITH C. STEIGER AND CORRESPOND WITH MILBANK (.4); MARK UP AMENDMENT FOR SITE 640 (.3).	3.30	5,593.50	022	59490833
07/08/20	Azcuy, Beatriz REVIEW LEASE AMENDMENTS.	3.90	4,875.00	022	59490730
07/08/20	Resnick, Cynthia Allyson REVIEW AND REVISE MULTIPLE LEASE AMENDMENTS.	7.50	8,250.00	022	59490783

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07/08/20	Steiger, Caitlin Fenton CALL WITH CLIENT RE: AMENDMENTS (0.5); BFR/RE CALL RE: AMENDMENTS (0.5); CALL WITH FOOTHILLS STORE COUNSEL RE: AMENDMENTS (0.3); REVIEW AND REVISE VARIOUS LEASE AMENDMENTS AND REVIEW FORMS OF SAME (8.3).	9.60	10,560.00	022	59491612
07/08/20	Gwen, Daniel CORRESPOND WITH HUNTON RE: LEASE REJECTION ORDER (.3); CALL WITH WEIL RE RE: LEASE ISSUES (.3).	0.60	630.00	022	59650671
07/08/20	Barron, Shira BFR/ RE CALL (.5); CALL WITH LANDLORD ATTORNEY (.5); CONF. WITH C. RESNICK RE: LEASE AMENDMENTS (1); RECONCILE DATA (1.1) REVISE AND MARKUP LEASE AMENDMENTS (7.9).	11.00	8,030.00	022	59487506
07/08/20	Soso, Daniel CALL REGARDING LEASE AMENDMENTS.	0.60	507.00	022	59487685
07/08/20	Jhaveri, Sujata M. BFR/REAL ESTATE CALL RE ISSUES.	0.60	630.00	022	59495681
07/08/20	Song, Justin F. REVIEW LEASE AMENDMENT LANGUAGE (.6); REVIEW AND REVISE LEASE AMENDMENT LANGUAGE FOR VARIOUS STORES (2.5).	3.10	2,619.50	022	59489667
07/08/20	Fayssoux, Leah M. UPDATE RECORD OF CONTINUOUS EMAILS BETWEEN LANDLORDS, CLIENT AND WEIL TEAM (2.5); INCORPORATE COMMENTS FOR AMENDMENTS AND LANDLORD DRAFTS (1.4); INTERNAL CALL WITH BFR TEAM (.5).	4.40	2,618.00	022	59491422
07/08/20	Medianik, Katherine REVIEW CORRESPONDENCE FROM LANDLORDS, JCREW TEAM, HILCO TEAM AND WEIL TEAM RE: LEASE AMENDMENTS (.2); TELEPHONE CONFERENCE WITH REAL ESTATE AND BANKRUPTCY TEAMS RE: OUTSTANDING BANKRUPTCY QUESTIONS (.5).	0.70	511.00	022	59496766

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07/09/20	Bond, W. Michael REVIEW CORRESPONDENCE AND PROPOSAL RE: 225 LIBERTY (.3); REVIEW LEASE REJECTION LIST AND RELATED CORRESPONDENCE (.3); CORRESPOND WITH J. HARTIGAN, M. WILLIAMS, B. UDELL AND C. STEIGER RE: LEASE AMENDMENTS FOR VARIOUS SITES, CANADIAN SITES AND PARKING PLAZA AND REVIEW AMENDMENTS (1.3); REVIEW C. RESNICK STATUS REPORT (.3); CORRESPONDENCE AND CALLS WITH C. STEIGER AND J. HARTIGAN RE: WESTFIELDS (.3); REVIEW LIFT STAY MOTION AND CORRESPOND WITH HILCO AND WEIL TEAM RE: RESPONSE (.7); CORRESPONDENCE AND CALL WITH C. STEIGER RE: REJECTION DAMAGES FOR CERTAIN SITE (.3).	3.50	5,932.50	022	59511806
07/09/20	Azcuy, Beatriz REVIEW MULTIPLE LEASE AMENDMENTS.	1.10	1,375.00	022	59500874
07/09/20	Resnick, Cynthia Allyson REVIEW AND REVISE LEASE AMENDMENTS.	8.50	9,350.00	022	59503814
07/09/20	Steiger, Caitlin Fenton RE GROUP CALL RE: LEASE AMENDMENTS (0.3); CALLS WITH CLIENT RE: LEASE AMENDMENTS (0.6); REVIEW AND REVISE VARIOUS LEASE AMENDMENTS (7.2).	8.10	8,910.00	022	59503615
07/09/20	Gwen, Daniel CALL WITH FINSBURY RE: LEASE PRESS RELEASE (.50); REVIEW AND REVISE LEASE REJECTION ORDER (.40); CORRESPOND WITH J. SONG RE: LEASE REJECTION ORDER (.10).	1.00	1,050.00	022	59650754
07/09/20	Barron, Shira CHECK IN CALL REGARDING LEASE AMENDMENT PROCESS (.5); UPDATE DATA (1); CONF. WITH C. RESNICK RE: LEASE AMENDMENTS/ TURN COMMENTS (8.7).	10.20	7,446.00	022	59496567
07/09/20	Song, Justin F. REVIEW PROPOSED LEASE AMENDMENT LANGUAGE FOR 3 LEASES (3.4); CONDUCT RESEARCH RE: TERMINATION OF LEASE AGREEMENTS REQUIRING COURT APPROVAL (.9); REVISE LEASE REJECTION ORDER AND SUBMIT TO COURT FOR APPROVAL (1.9).	6.20	5,239.00	022	59499915
07/09/20	Fayssoux, Leah M.	6.10	3,629.50	022	59503007

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DRAFT INITIAL LEASE AMENDMENTS (1); INCORPORATE WEIL COMMENTS INTO LEASE AMENDMENTS (.5); INTERNAL STATUS CALL, TRACKING COMMUNICATIONS, WORK ON AMENDMENT/COMMUNICATIONS TRACKER AND GET FULLY UP TO DATE (3.6); RUN REDLINES ON SIGNED OFF LEASE AMENDMENTS (.5); COMMUNICATE INTERNALLY RE: LEASE AMENDMENT COMMENTS (.5).					
07/10/20	Bond, W. Michael	2.90	4,915.50	022	59513135
	WORK ON OMNIBUS LEASE AMENDMENT WITH WESTFIELD (.9); REVIEW CAASTLE PLEADING IN PREPARATION FOR CALL AND CONFERENCE CALL WITH WEIL TEAM AND J. HARTIGAN RE: CAASTLE RESPONSE (.8); CORRESPOND WITH R. HAYES AND C. STEIGER RE: FAILED ASSIGNMENTS (.2); WORK ON LEASE AMENDMENTS FOR ADDITIONAL LANDLORDS (.7); CORRESPOND WITH C. STEIGER, C. RESNICK, J. HARTIGAN AND HILCO RE: LEASE AMENDMENTS (.3).				
07/10/20	Azcuy, Beatriz	1.60	2,000.00	022	59507850
	REVIEW LEASE AMENDMENT ISSUES.				
07/10/20	Resnick, Cynthia Allyson	7.00	7,700.00	022	59513872
	REVIEW AND REVISE MULTIPLE LEASE AMENDMENTS.				
07/10/20	Steiger, Caitlin Fenton	6.40	7,040.00	022	59515653
	CALL RE 3030 SUBLEASE LIFT STAY (0.4); REVIEW AND REVISE VARIOUS LEASE AMENDMENTS (6.0).				
07/10/20	Gwen, Daniel	0.80	840.00	022	59650588
	CALL WITH COMPANY RE: LEASE AMENDMENTS (.30); CALL WITH WEIL RE: RE: LEASE AMENDMENTS (.50).				
07/10/20	Barron, Shira	7.00	5,110.00	022	59506675
	CASTLE LEASE DISCUSSION (.4); BFR CALL (.1); REVISE VARIOUS LEASE AMENDMENTS WITH C. RESNICK (6.5).				
07/10/20	Hays, Ryan	0.80	784.00	022	59511627
	CALL WITH LANDLORD RE: RENT PAYMENT (.3); EMAIL CLIENT RE: CALL FROM LANDLORD (.3); EMAIL C. STEIGER RE: CALL WITH CLIENT (.2).				

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07/10/20	Song, Justin F. REVIEW CAASTLE LIFT STAY MOTION (2.2); CONFER WITH COUNSEL TO CAASTLE RE: LIFT STAY MOTION (.7).	2.90	2,450.50	022	59507582
07/10/20	Fayssoux, Leah M. DRAFT 6 LEASE AMENDMENTS (2.5); INCORPORATE WEIL COMMENTS INTO LEASE AMENDMENTS (.4); TRACK COMMUNICATIONS WITH CLIENT AND LANDLORDS (1).	3.90	2,320.50	022	59514997
07/11/20	Bond, W. Michael REVIEW DRAFT LEASE AMENDMENTS AND RELATED CORRESPONDENCE.	0.80	1,356.00	022	59523651
07/11/20	Resnick, Cynthia Allyson REVIEW AND REVISE LEASE AMENDMENTS.	1.00	1,100.00	022	59513669
07/11/20	Steiger, Caitlin Fenton REVIEW AND REVISE VARIOUS LEASE AMENDMENTS.	4.00	4,400.00	022	59515279
07/11/20	Barron, Shira REVISE LEASE AMENDMENTS (2.4); RECONCILE DATA (.2).	2.60	1,898.00	022	59511420
07/11/20	Fayssoux, Leah M. TRACK COMMUNICATIONS BETWEEN CLIENT AND LANDLORDS.	0.90	535.50	022	59515091
07/12/20	Bond, W. Michael CORRESPONDENCE RE: MECHANICS LIEN ISSUES AND CORRESPOND WITH MILBANK AND PJT RE: APPROVALS.	0.40	678.00	022	59523685
07/12/20	Azcuy, Beatriz PROVIDE COMMENTS AND RESPOND TO QUESTIONS RE LEASE AMENDMENTS.	0.70	875.00	022	59508041
07/12/20	Resnick, Cynthia Allyson	0.80	880.00	022	59513634

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REVIEW AND REVISE LEASE AMENDMENTS.					
07/12/20	Steiger, Caitlin Fenton	2.50	2,750.00	022	59515710
REVIEW AND REVISE VARIOUS LEASE AMENDMENTS.					
07/12/20	Barron, Shira	0.60	438.00	022	59523080
INTERNAL CORRESPONDENCE RE: LEASE AMENDMENTS.					
07/12/20	Song, Justin F.	4.30	3,633.50	022	59510402
CONDUCT RESEARCH RE: POSTPETITION MECHANICS LIEN ISSUES (.4); REVIEW MECHANICS LIEN RE: LIC PROPERTY (.3); CONFER WITH M.TAUBENFELD RE: EXTENSION OF REPLY DEADLINE FOR LIFT STAY MOTION (.2); CONFER WITH REAL ESTATE TEAM RE: TIMING OF THREE PARTY TERMINATION CONTRACT (.3); REVIEW LEASE AMENDMENT LANGUAGE AND ADVISE REAL ESTATE TEAM (2.1);.					
07/12/20	Fayssoux, Leah M.	0.30	178.50	022	59515103
TRACK COMMUNICATIONS WITH CLIENT AND LANDLORDS.					
07/13/20	Bond, W. Michael	1.80	3,051.00	022	59523519
WEIL TEAM CALL RE: PROCESS (.5); CORRESPONDENCE RE: VARIOUS LANDLORDS (.3); CORRESPOND WITH J. HARTIGAN AND M. WILLIAMS ON LEASE AMENDMENTS (.3); CALLS WITH B. AZCUY AND C. STEIGER RE: AMENDMENTS (.2); REVIEW CORRESPONDENCE BY MILBANK ON APPROVALS (.2); CORRESPOND WITH WEIL TEAM AND CALL WITH C. STEIGER ON LOAN ASSIGNMENTS (.3).					
07/13/20	Azcu, Beatriz	4.80	6,000.00	022	59520244
CALL WITH M BOND RE REVIEW LEASE AMENDMENTS (.2); CALL WITH C STEIGER AND C RESNICK RE AMENDMENTS (.8); REVIEW WESTFIELD COMMUNICATIONS AND MADEWELL ISSUES (1.9); DISCUSSIONS WITH REAL ESTATE TEAM RE LEASE AMENDMENT PROVISIONS AND GLOBAL CHANGES (1.9).					
07/13/20	Arthur, Candace	0.20	225.00	022	59524897
EMAIL J. SONG REGARDING TREATMENT OF SANDWICH LEASE TERMINATION.					
07/13/20	Resnick, Cynthia Allyson	9.00	9,900.00	022	59524494

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REVIEW AND REVISE LEASE AMENDMENTS.					
07/13/20	Steiger, Caitlin Fenton	11.10	12,210.00	022	59524425
REAL ESTATE TEAM CALLS RE: LEASE AMENDMENTS (0.9); REVIEW AND REVISE VARIOUS LEASE AMENDMENTS (10.2).					
07/13/20	Gwen, Daniel	0.50	525.00	022	59650514
CORRESPOND WITH J. SONG RE: LEASE AMENDMENT ISSUES (.20); CORRESPOND WITH WEIL RE RE; LEASE AMENDMENTS (.30).					
07/13/20	Barron, Shira	9.30	6,789.00	022	59523273
CONF. WITH J. SONG RE: BANKRUPTCY PROVISIONS IN LEASES (.8); INTERNAL CONVERSATION RE: PAYMENT LANGUAGE (.5); UPDATE DATA (.3); SEND LIST TO CLIENT FOR APPROVED STORES (.1); REVISE LEASE AMENDMENTS (7.6).					
07/13/20	Hays, Ryan	0.50	490.00	022	59522700
CALL WITH LANDLORD RE: RENT RELATED ISSUE (.1); EMAIL LANDLORD RE: RENT (.4).					
07/13/20	Song, Justin F.	6.70	5,661.50	022	59521735
CONDUCT RESEARCH RE: MECHANICS LIEN POSTPETITION (1.5); RESEARCH RE: 365(B)(1) AND (B)(3) ASSIGNMENT ISSUES (1.1); CALL WITH S. BARRON RE: CBL ISSUES (.5); CALL WITH C. STEIGER RE: CAASTLE LIFT STAY MOTION (.3); CONFER WITH LOCAL COUNSEL RE: COURT APPROVAL FOR LEASE TERMINATION AGREEMENT (.3); CONFER WITH 3700 MCKINSEY LANDLORD COUNSEL RE: BAR DATE EXTENSION (.5); REVIEW REAL ESTATE ISSUES RE: TAX CREDITS (1.1); CALL WITH LANDLORD FOR CERTAIN STORE (.8); CONFER WITH HOWARD AND HOWARD RE: INDIANAPOLIS STORE (.6).					
07/13/20	Fayssoux, Leah M.	7.10	4,224.50	022	59523352
INTERNAL STATUS CALL (.7); AMENDMENTS, INCORPORATE WEIL COMMENTS INTO LEASE AMENDMENTS (3); TRACK COMMUNICATIONS AMONG CLIENT, WEIL, AND LANDLORDS (3.4).					
07/13/20	Medianik, Katherine	1.20	876.00	022	59524256

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REVIEW CORRESPONDENCE FROM TEAM RE: REVISED AMENDMENT FORM, CHEAT SHEET FORM AND OTHER OPEN ITEMS (.4); TELEPHONE CONFERENCE WITH WEIL TEAM RE: REVISED LEASEAMENDMENT FORM AND QUESTIONS ABOUT SPECIFIC OUTSTANDING AMENDMENTS (.8).					
07/14/20	Bond, W. Michael	2.90	4,915.50	022	59530619
CONFERENCE CALL WITH CLIENT AND HILCO RE: LEASE STATUS (.9); CALLS WITH C. STEIGER RE: LEASE AMENDMENTS (.3); DISCUSS LEASE QUESTIONS WITH C. RESNICK (.2); CORRESPOND WITH J. SONG, J. HARTIGAN, M. WILLIAMS, Y. SHEINFELD AND B. AZCUY RE: LEASE ISSUES (.7); CORRESPONDENCE AND CALLS RE: CANADIAN DEALS AND REVIEW SPREADSHEET (.5); CORRESPONDENCE AND CALLS RE: WILMINGTON LIEN ISSUE (.3).					
07/14/20	Azcuay, Beatriz	3.60	4,500.00	022	59527166
REVIEW REVISED FORM OF LEASE AMENDMENT AND PROVIDE COMMENTS TO LANGUAGE (.7); REVIEW LEASE AMENDMENTS (2.9).					
07/14/20	Schrock, Ray C.	1.00	1,650.00	022	59560124
REVIEW DOCUMENTS RELATED TO CURRENT LEASE MATTERS.					
07/14/20	Resnick, Cynthia Allyson	8.50	9,350.00	022	59530645
REVIEW AND REVISE LEASE AMENDMENTS.					
07/14/20	Steiger, Caitlin Fenton	12.00	13,200.00	022	59530624
CALLS WITH CLIENT RE: AMENDMENTS (1.0); CLIENT AND HILCO CALL RE: AMENDMENTS (1.0); CALL WITH TORYS TO DISCUSS CANADIAN REPRESENTATION (0.7); REVIEW AND REVISE VARIOUS LEASE AMENDMENTS (9.3).					
07/14/20	Gwen, Daniel	1.50	1,575.00	022	59650462
CORRESPOND WITH WEIL REAL ESTATE RE: LEASE AMENDMENTS (.70); CALL WITH LANDLORD COUNSEL RE: LEASE AMENDMENTS (.80).					
07/14/20	Barron, Shira	8.80	6,424.00	022	59526891
CALLS WITH MULTIPLE LANDLORDS COUNSEL (.8); UPDATE DATA (.3); REVISE MULTIPLE LEASE AMENDMENTS (7.7).					

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07/14/20	Song, Justin F.	5.70	4,816.50	022	59529296
	REVIEW LEASE AMENDMNENT (1.1); CALL WITH COUNSEL TO CURTAIL LANDLORD (.5); REVIEW LEASE AMENDMENTS AND ADVISE REAL ESTATE TEAM (4.1).				
07/14/20	Fayssoux, Leah M.	4.30	2,558.50	022	59529579
	INCORPORATE WEIL COMMENTS INTO LEASE AMENDMENTS (1.3); TRACK COMMUNICATIONS BETWEEN LANDLORDS AND WEIL (2); UPDATE FORM LANGUAGE (1).				
07/14/20	Medianik, Katherine	2.20	1,606.00	022	59527308
	REVIEW CORRESPONDENCE FROM C. RESNICK, S. BARRON, L. FAYSSOUX AND C. STEIGER RE: REVISED AMENDMENT FORM, CHEAT SHEET FORM AND OTHER OPEN ITEMS (.5); REVIEW LANDLORD'S COMMENTS TO LEASE AMENDMENT (.7); REVISE LEASE AMENDMENT (.5); DRAFT CORRESPONDENCE TO CLIENT AND HILCO RE: INPUT (.5).				
07/15/20	Bond, W. Michael	2.60	4,407.00	022	59546396
	WORK ON REVISED LEASE AMENDMENT FORM AND ALTERNATIVE PROVISIONS (.6); REVIEW DRAFT CLEANSING MEMO AND COMMENTS AND RELATED CORRESPONDENCE (.3); CORRESPOND WITH C. STEIGER, HILCO, M. WILLIAMS AND J. HARTIGAN (.6); MARK UP PREIT AND WESTFIELD AMENDMENTS AND DISCUSS WITH C. STEIGER (1.1).				
07/15/20	Azcuy, Beatriz	3.50	4,375.00	022	59535017
	REVIEW REVISED LEASE AMENDMENT FORM (.6); REVIEW LEASE AMENDMENTS (2.9).				
07/15/20	Steiger, Caitlin Fenton	7.80	8,580.00	022	59537700
	REVIEW AND REVISE VARIOUS LEASE AMENDMENTS.				
07/15/20	Gwen, Daniel	1.00	1,050.00	022	59572831
	REVIEW PRESS RELEASE RE: LEASE NEGOTIATIONS (.50); CORRESPOND WITH WEIL RE RE: LEASE ISSUES (.50).				
07/15/20	Barron, Shira	6.00	4,380.00	022	59541651
	CALL WITH MULTIPLE LANDLORDS COUNSEL (.8); REVISE MULTIPLE LEASE AMENDMENTS (5.2).				

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07/15/20	Hays, Ryan REVIEW DEFAULT NOTICES (.2); REVIEW CORRESPONDENCE RE: DEFAULT NOTICES (.4); EMAIL C. ARTHUR AND D. GWEN RE: DEFAULT NOTICES (.3).	0.90	882.00	022	59536640
07/15/20	Soso, Daniel DRAFT SPREADSHEET DETAILING CANADIAN LEASES.	1.70	1,436.50	022	59538032
07/15/20	Song, Justin F. REVIEW LEASE AMENDMENT ISSUES (1); AND ADVISE REAL ESTATE TEAM (1.1).	2.10	1,774.50	022	59535199
07/15/20	Fayssoux, Leah M. INCORPORATE WEIL COMMENTS INTO LEASE AMENDMENTS (.6); TRACK COMMUNICATIONS BETWEEN CLIENT, WEIL AND LANDLORDS (.5).	1.10	654.50	022	59538168
07/15/20	Medianik, Katherine REVIEW CORRESPONDENCE FROM C. RESNICK, S. BARRON, L. FAYSSOUX, M. BOND AND C. STEIGER RE: REVISED AMENDMENT FORM (.1); REVIEW CORRESPONDENCE FROM S. BARRON RE: STATUS OF AMENDMENTS (.1).	0.20	146.00	022	59536432
07/16/20	Bond, W. Michael CALL WITH OPPOSING COUNSEL RE: HEADQUARTERS LEASE (.2); CALL WITH OPPOSING COUNSEL RE: WESTFIELD LEASE (.5); REVIEW FURTHER REVISIONS TO LEASE FORM AND RELATED CORRESPONDENCE (.4); REVIEW MADEWELL SPREADSHEET (.2); DISCUSS LEASE WITH C. STEIGER AND REVIEW RELATED CORRESPONDENCE (.3); WORK ON PARKWAY PLAZA ISSUES (.3).	1.90	3,220.50	022	59546422
07/16/20	Azcu, Beatriz REVIEW LEASE AMENDMENTS AND PROVIDE COMMENTS TO SAME.	2.80	3,500.00	022	59542767
07/16/20	Arthur, Candace REVIEW CURE OBJECTION AND CONFER WITH D. GWEN AND J. SONG ON SAME.	0.30	337.50	022	59568613
07/16/20	Resnick, Cynthia Allyson	8.50	9,350.00	022	59547444

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REVIEW AND REVISE LEASE AMENDMENTS.					
07/16/20	Steiger, Caitlin Fenton	10.90	11,990.00	022	59547429
CALL WITH 225 LANDLORD'S COUNSEL (.2); CALL WITH CLIENT RE: LEASE AMENDMENTS (0.3); CALL WITH WESTFIELD (0.5); CALL WITH HILCO AND CLIENT RE: LEASE AMENDMENTS (0.6); REVIEW AND REVISE VARIOUS LEASE AMENDMENTS (9.3).					
07/16/20	Gwen, Daniel	1.50	1,575.00	022	59572872
REVIEW LEASE AMENDMENTS AND CORRESPOND WITH WEIL REAL ESTATE RE: SAME (.5); CALL WITH LANDLORD COUNSEL RE: SETTLEMENT AGREEMENTS (.30); FOLLOW-UP DILIGENCE RE: SAME (.20); CALL WITH LANDLORD COUNSEL RE: LEASE AMENDMENTS (.5).					
07/16/20	Barron, Shira	10.90	7,957.00	022	59544467
CALL WITH HQ COUNSEL (.1); RECONCILE DATA (.4); REVISE LEASE AMENDMENTS (10.4).					
07/16/20	Hays, Ryan	2.20	2,156.00	022	59544157
REVISE 365(D)(4) MOTION (1.7); REVIEW PRECEDENT IN CONNECTION WITH REVISIONS TO 365(D)(4) MOTION (.5).					
07/16/20	Fayssoux, Leah M.	2.40	1,428.00	022	59547388
INCORPORATE WEIL AND CLIENT COMMENTS INTO LEASE AMENDMENTS (1.8); UPDATE FORM LANGUAGE (.5); TRACK COMMUNICATIONS FOR CLIENT AND WEIL (.1).					
07/16/20	Fabsik, Paul	1.20	468.00	022	59547969
CONDUCT RESEARCH FOR 365(D)(4) MOTIONS AND RELATED PLEADINGS PER ATTORNEY REQUEST.					
07/17/20	Bond, W. Michael	2.20	3,729.00	022	59557870
REVISE SIMON LEASE AMENDMENT (1.2); CORRESPONDENCE OKLAHOMA LEASE (.2); DISCUSS LEASE AMENDMENT WITH C. STEIGER AND RELATED CORRESPOND WITH J. HARTIGAN (.3); CORRESPONDENCE AND CALL WITH C. STEIGER AND M. WILLIAMS RE: PREIT (.3); CORRESPOND WITH HILCO RE: AMENDMENTS (.2).					
07/17/20	Azcuy, Beatriz	0.70	875.00	022	59550583

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REVIEW REVISIONS TO FORMS.					
07/17/20	Resnick, Cynthia Allyson REVIEW AND REVISE NUMEROUS LEASE AMENDMENTS.	8.00	8,800.00	022	59559094
07/17/20	Steiger, Caitlin Fenton REVIEW AND REVISE VARIOUS LEASE AMENDMENTS .	9.00	9,900.00	022	59558754
07/17/20	Gwen, Daniel CALLS WITH LANDLORD COUNSEL RE: SETTLEMENTS AND DILIGENCE RE: SAME.	1.30	1,365.00	022	595572875
07/17/20	Barron, Shira CALL WITH NE DEVELOPMENT'S COUNSEL (.5); CONF. J. SONG RE: INDEMNIFICATION (.4); UPDATE SPREADSHEET AND FOLLOW UP WITH 2 WEEK OLD LANDLORDS (1); REVISE MULTIPLE LEASE AMENDMENTS (8.4).	10.30	7,519.00	022	59550597
07/17/20	Song, Justin F. REVIEW LEASE AMENDMENT LANGUAGE (1.2); AND ADVISE REAL ESTATE TEAM RE: BANKRUPTCY ISSUES (1.2).	2.40	2,028.00	022	59556537
07/17/20	Fayssoux, Leah M. DRAFT LEASE AMENDMENTS (.6); INCORPORATE WEIL COMMENTS (.4); TRACK COMMUNICATIONS WITH LANDLORDS RE: LEASE AMENDMENTS' STATUS (.6).	1.60	952.00	022	59558816
07/17/20	Medianik, Katherine REVIEW CORRESPONDENCE FROM C. RESNICK, S. BARRON, L. FAYSSOUX, M. BOND AND C. STEIGER RE: REVISED LEASE AMENDMENT FORM/CHEAT SHEET (.1); CORRESPOND WITH C. RESNICK AND S. BARRON RE: STATUS OF LEASE AMENDMENTS (.1).	0.20	146.00	022	59550927
07/18/20	Steiger, Caitlin Fenton REVIEW AND REVISE VARIOUS LEASE AMENDMENTS.	3.00	3,300.00	022	59558824

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07/18/20	Barron, Shira CORRESPONDENCE RE: LEASE AMENDMENTS.	1.10	803.00	022	59552716
07/19/20	Bond, W. Michael REVIEW CAASTLE DOCUMENTS (.4); REVIEW DEAL SHEETS AND CORRESPONDENCE FROM J. HARTIGAN (.3); REVIEW PREIT AMENDMENT (.3); CORRESPOND WITH C. STEIGER AND D. GWEN ON TIMING (.2); CORRESPOND WITH HILCO ON AMENDMENTS (.2); REVIEW SIMON DEAL TERMS (.3).	1.70	2,881.50	022	59578902
07/19/20	Steiger, Caitlin Fenton REVIEW AND REVISE VARIOUS LEASE AMENDMENTS.	3.00	3,300.00	022	59558938
07/19/20	Namerow, Derek DRAFT LEASE AMENDMENTS.	1.50	1,267.50	022	59557765
07/19/20	Barron, Shira DRAFT NEW LEASE AMENDMENTS (3.9); COORDINATE LEASE AMENDMENTS (.4).	4.30	3,139.00	022	59560605
07/19/20	Soso, Daniel DRAFT MULTIPLE LEASE AMENDMENTS.	1.00	845.00	022	59559364
07/19/20	Song, Justin F. REVIEW LEASE AMENDMENT LANGUAGE (.7); AND ADVISE REAL ESTATE TEAM (.7).	1.40	1,183.00	022	59556524
07/19/20	Fayssoux, Leah M. DRAFT LARGER LANDLORD MASTER LEASE AMENDMENT.	0.90	535.50	022	59558887
07/19/20	Medianik, Katherine REVIEW C. RESNICK'S COMMENTS TO LANDLORDS' TURNS OF AMENDMENTS (.5); REVIEW UNDERLYING LEASE DOCUMENTS (.4); REVISE LEASE AMENDMENTS (1.0); DRAFT CORRESPONDENCE TO CLIENT AND HICLO TEAMS RE: FOLLOW UP QUESTIONS (.5).	2.40	1,752.00	022	59555454
07/20/20	Bond, W. Michael	3.00	5,085.00	022	59567037

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REVIEW OMNIBUS DEAL SHEET FROM J. HARTIGAN AND DISCUSS WITH C. STEIGER (.4); CORRESPOND WITH HILCO ON LEASE AMENDMENTS (.4); CONFERENCE CALL WITH CLIENT RE: OKLAHOMA LEASE (.8); WORK ON LEASE AMENDMENTS AND RELATED CORRESPONDENCE (.9); CORRESPONDENCE AND CALLS RE: CANADIAN LEASES (.5).					
07/20/20	Azcuy, Beatriz	2.80	3,500.00	022	59563006
REVIEW MULTIPLE LEASE AMENDMENTS.					
07/20/20	Arthur, Candace	1.10	1,237.50	022	59570750
CALL WITH CLIENT, C. STEIGER AND M. BOND REGARDING TREATMENT OF CERTAIN LEASE AND RELATED LITIGATION (1); CONFER WITH C. STEIGER ON SAME (.1).					
07/20/20	Arthur, Candace	0.20	225.00	022	59809545
CALL WITH C. STEIGER REGARDING LEASE AMENDMENT NEGOTIATIONS.					
07/20/20	Resnick, Cynthia Allyson	14.50	15,950.00	022	59569811
REVISE AND REVISE MULTIPLE LEASE AMENDMENTS.					
07/20/20	Steiger, Caitlin Fenton	9.50	10,450.00	022	59565985
CALL RE: OKLAHOMA LITIGATION RE: LEASE AMENDMENTS (0.9); CALL WITH C. ARTHUR RE: LITIGATION (0.2); CALL WITH A. MARGOLICK RE: LEASE AMENDMENTS (0.3) REVIEW AND REVISE VARIOUS LEASE AMENDMENTS (8.1).					
07/20/20	Gwen, Daniel	0.60	630.00	022	59867304
CORRESPONDENCE W/ LANDLORDS RE: LEASE ISSUES.					
07/20/20	Gwen, Daniel	1.50	1,575.00	022	59867368
CALLS WITH COMPANY RE: LEASE ISSUES.					
07/20/20	Gwen, Daniel	0.30	315.00	022	60013159
CORRESPONDENCE WITH HILCO AND WEIL RE RE: CANADIAN LEASES.					

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07/20/20	Barron, Shira BFR/ RE CALL (.1); REVISE LEASE AMENDMENTS BASED ON LANDLORD AND CLIENT FEEDBACK (12.2); RECONCILE DATA (1.1).	13.40	9,782.00	022	59568589
07/20/20	Rutherford, Jake Ryan CORRESPOND WITH ALIX RE: LEASE INFORMATION (.6).	0.60	558.00	022	59809431
07/20/20	Hays, Ryan UPDATE 365(D)(4) MOTION (2.1); REVIEW PRECEDENT FOR 365(D)(4) MOTION (.9).	3.00	2,940.00	022	59567462
07/20/20	Soso, Daniel CALL REGARDING LEASE AMENDMENTS.	0.10	84.50	022	59568290
07/20/20	Jhaveri, Sujata M. WORKING ON LEASE AMENDMENTS (2.9); DISCUSS ISSUES WITH C. STEIGER (.1); CIRCULATE TO TEAM (.1); CALL WITH BANKRUPTCY TEAM (.1).	3.20	3,360.00	022	59569945
07/20/20	Song, Justin F. STANDING CALL WITH REAL ESTATE TEAM RE: LEASE AMENDMENT ISSUES (.2); REVIEW LEASE AMENDMENT AND ADVISE REAL ESTATE TEAM RE: BANKRUPTCY ISSUES (3.1).	3.30	2,788.50	022	59566252
07/20/20	Fayssoux, Leah M. DRAFT LEASE AMENDMENTS (.5); TRACK COMMUNICATIONS BETWEEN LANDLORDS AND WGM (.6); INCORPORATE WEIL COMMENTS INTO LEASE AMENDMENTS (.6).	1.70	1,011.50	022	59573497
07/20/20	Medianik, Katherine REVIEW C. RESNICK'S COMMENTS TO LANDLORDS' TURNS OF LEASE AMENDMENTS (1.4); REVISE LEASE AMENDMENTS (1.2); DRAFT CORRESPONDENCE TO CLIENT AND HICLO TEAMS RE: FOLLOW UP QUESTIONS (.7); DRAFT CORRESPONDENCE TO LANDLORDS RE: REVISED LEASE AMENDMENTS (.4).	3.70	2,701.00	022	59574562
07/21/20	Bond, W. Michael	2.90	4,915.50	022	59578836

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CONFERENCE CALL WITH HILCO, V. ZANNA, M. NICHOLSON AND J. HARTIGAN RE: LEASE AMENDMENT STATUS (1.0); CONFERENCE CALL WITH TORYS (.5); CALLS WITH C. STEIGER RE: LEASE AMENDMENTS (.3); CORRESPOND WITH HILCO ON LEASE AMENDMENTS (.4); REVIEW WEIL CORRESPONDENCE AND LEASE AMENDMENT TERMS (.7).					
07/21/20	Azcuy, Beatriz REVIEW LEASE AMENDMENTS.	3.80	4,750.00	022	59573029
07/21/20	Bloomberg, Linton REVIEW EMAILS RE 58-60 REDCHURCH AND ADVISE ON PROPOSED RESPONSE TO LANDLORD.	0.50	600.00	022	59856145
07/21/20	Resnick, Cynthia Allyson REVIEW AND REVISE MULTIPLE LEASE AMENDMENTS.	11.50	12,650.00	022	59577029
07/21/20	Steiger, Caitlin Fenton CALL RE: CLEANSING (0.3); CALL WITH TORYS RE: CANADIAN LEASES (1.0); CALL WITH HILCO RE: CANADIAN LEASES (0.3); REVIEW AND REVISE VARIOUS LEASE AMENDMENTS (9.3).	10.90	11,990.00	022	59578138
07/21/20	Gwen, Daniel CORRESPONDENCE WITH WEIL RE RE: LEASE AMENDMENT ISSUES (.80); CALL WITH MILBANK/HILCO RE: LEASE ISSUES AND NDA (.50); FOLLOW-UP DILIGENCE RE: SAME (.40).	1.70	1,785.00	022	59867310
07/21/20	Gwen, Daniel CORRESPONDENCE WITH COMPANY RE: LEASE NDA ISSUES.	0.40	420.00	022	59867372
07/21/20	Barron, Shira CANADIAN ENGAGEMENT CALL (.9); CONF. C. STEIGER RE: TRACKING (.2); REVISE LEASE AMENDMENTS BASED ON LANDLORD AND CLIENT FEEDBACK (12); RECONCILE DATA (.7).	13.80	10,074.00	022	59575905
07/21/20	Hays, Ryan UPDATE 365(D)(4) MOTION (2.9); REVIEW PRECEDENT FOR 365(D)(4) MOTION (.6); EMAIL D. GWEN WITH 365(D)(4) MOTION (.1).	3.60	3,528.00	022	59575843

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07/21/20	Soso, Daniel CALL REGARDING CANADIAN LEASES.	1.00	845.00	022	59581432
07/21/20	Song, Justin F. REVIEW LEASE AMENDMENT LANGUAGE AND ADVISE REAL ESTATE TEAM RE: BANKRUPTCY ISSUES (2.5); LEASE NDA DISCUSSION WITH AD HOC GROUP (.4).	2.90	2,450.50	022	59575921
07/21/20	Fayssoux, Leah M. INPUT LEASE AMENDMENT MOVEMENT BETWEEN CLIENT, LANDLORDS AND HILCO ON TRACKER SITE (2); INPUT THE DAYS' COMMUNICATIONS BETWEEN CLIENT, WGM, AND HILCO (.9).	2.90	1,725.50	022	59576819
07/21/20	Medianik, Katherine REVIEW C. RESNICK'S COMMENTS TO LANDLORDS' TURNS OF LEASE AMENDMENTS (.1); REVISE LEASE AMENDMENTS (.2); DRAFT CORRESPONDENCE TO CLIENT AND HICLO TEAMS RE: FOLLOW UP QUESTIONS (.1).	0.40	292.00	022	59574620
07/22/20	Bond, W. Michael CONFERENCE CALL WITH D. GWEN, HILCO AND TORYS RE: CANADIAN INSOLVENCY (.4); CORRESPOND WITH J. HARTIGAN, M. WILLIAMS AND C. STEIGER RE: SIMON AGREEMENT AND GROSS SALES (.4); CORRESPOND WITH C. STEIGER AND MILBANK RE: APPROVALS (.2); CALLS WITH C. STEIGER AND B. AZCUY RE: LEASES (.3); CORRESPOND WITH HILCO RE: AMENDMENTS (.3); REVIEW PARKING PLAZA AMENDMENT (.3); REVIEW MEMO ON CANADIAN ISSUES (.2).	2.10	3,559.50	022	59586972
07/22/20	Azcuy, Beatriz REVIEW LEASE AMENDMENTS.	2.10	2,625.00	022	59581480
07/22/20	Resnick, Cynthia Allyson REVIEW AND REVISE MULTIPLE LEASE AMNDMENTS.	10.00	11,000.00	022	59587870
07/22/20	Steiger, Caitlin Fenton LEASE AMENDMENT GROUP CALL (0.4); CALL RE: CANADIAN LEASES (0.6); REVIEW AND REVISE VARIOUS LEASE AMENDMENTS (9.1).	10.10	11,110.00	022	59587207

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07/22/20	Gwen, Daniel CORRESPONDENCE WITH WEIL RE RE: LEASE AMENDMENTS (.40); CALL WITH CANADIAN COUNSEL RE: LEASE ISSUES (.50).	0.90	945.00	022	59867303
07/22/20	Barron, Shira CONF. WITH D. BRANCH RE: BALLARD SPAHR FORM (.2); CONF. WITH Y. NERSESYAN RE: BALLARD SPAHR PROCESS (.2); CONF. WITH L. FAYSSOUX RE: TRACKING (.2); UPDATE DATA (1); CONF. WITH C. STEIGER RE: PROCESS (.2); ALL HANDS CALL (.5); MARKUP AND REVISE LEASE AMENDMENT (9.5).	11.80	8,614.00	022	59581566
07/22/20	Soso, Daniel CALL WITH CANADIAN COUNSEL REGARDING LEASES.	0.50	422.50	022	59588776
07/22/20	Song, Justin F. REVIEW LEASE AMENDMENT LANGUAGE AND ADVISE RE TEAM RE: BANKRUPTCY ISSUES (1.8); CALL WITH CANADIAN COUNSEL RE: CANADIAN LEASE AMENDMENTS AND PAYMENT STRUCTURE (.5).	2.30	1,943.50	022	59588857
07/22/20	Fayssoux, Leah M. UPDATE CHART OF LEASE AMENDMENTS: GO THROUGH EACH ENTRY AND FIX GRAMMATICAL ERRORS (2); UPDATE RECORD OF EMAILS AND PHONE CALLS BETWEEN WEIL TEAM AND VARIOUS LANDLORDS (3.5); REVIEW ENTRIES FOR ACCURACY (2.4); CROSS CHECKING LEASE NUMBERS TO ENTRIES AND AMENDMENTS (1.5); EMAILS WITH TEAM (.4); CALL WITH HILCO AND J. CREW TEAMS (1.0).	10.80	6,426.00	022	59588899
07/22/20	Medianik, Katherine REVIEW CORRESPONDENCE FROM C. RESNICK, S. BARRON AND C. STEIGER RE: REVISED LEASE AMENDMENT FORM/CHEAT SHEET AND INPUT FROM CLIENT.	0.40	292.00	022	59591885
07/23/20	Bond, W. Michael CORRESPONDENCE AND CALL RE: 788 HUDSON; DISCUSS SIMON AMENDMENT WITH C. STEIGER AND BEGIN REVIEW OF SIMON AMENDMENT (.4); CORRESPONDENCE AND CALL TO DISCUSS 225 LIBERTY AND REVIEW J. HARTIGAN COMMENTS (.4); CORRESPOND WITH C. STEIGER AND MILBANK ON LEASE APPROVALS (.2); CORRESPOND WITH C. STEIGER, D. GWEN AND MILBANK ON PARKWAY PLAZA (.2).	1.20	2,034.00	022	59609127
07/23/20	Azcuy, Beatriz	3.90	4,875.00	022	59591878

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REVIEW LEASE AMEMDMENTS.					
07/23/20	Arthur, Candace	1.40	1,575.00	022	59598932
CALL WITH CLIENT REGARDING TREATMENT OF LEASE AMENDMENTS FOR ACCOUNTING RELATED PURPOSES (.4); DRAFT CLIENT MEMO RESPONSE REGARDING SAME (.7); EMAIL CLIENT REGARDING NOTICE OF DEFAULT RECEIVED FROM LANDLORD (.1); EMAILS WITH R. HAYS REGARDING LANDLORD ACTIONS AGAINST DEBTOR GUARANTORS (.2);					
07/23/20	Resnick, Cynthia Allyson	10.00	11,000.00	022	59597064
REVISE MULTIPLE LEASE AMENDMENTS.					
07/23/20	Steiger, Caitlin Fenton	9.00	9,900.00	022	59597139
REVIEW AND REVISE VARIOUS LEASE AMENDMENTS (9.0).					
07/23/20	Gwen, Daniel	0.90	945.00	022	59867375
CORRESPONDENCE WITH WEIL RE RE: LEASE AMENDMENTS (.40); REVIEW ISSUES RE: SAME (.50).					
07/23/20	Barron, Shira	10.40	7,592.00	022	59595064
CONF. WITH WILMORITE COUNSEL (.2); CONF. WITH L. FAYYOUX RE: SIMON FORM (.2); CONF. WITH C. STEIGER RE: GROSS SALES PAYMENTS (.2); CONF. WITH M. CALVELO RE: MAY GROSS SALES (.2); BI-WEEKLY RE CALL WITH CLIENT/ HILCO (1.1); CONF. WITH C. RESNICK RE: LEASE AMENDMENTS (.5); REVISE LEASE AMENDMENTS BASED ON LANDLORD AND CLIENT FEEDBACK (7.5); RECONCILE DATA (.5).					
07/23/20	Hays, Ryan	1.20	1,176.00	022	59595402
REVIEW DEFAULT NOTICES (.2); REVIEW LEASE DOCUMENTS FOR DEFAULT NOTICE (.7); CORRESPOND WITH C. ARTHUR RE: DEFAULT NOTICE (.3).					
07/23/20	Song, Justin F.	2.60	2,197.00	022	59594098
REVIEW LEASE AMENDMENT LANGUAGE (1.3); AND ADVISE REAL ESTATE TEAM RE: BANKRUPTCY ISSUES (1.3).					
07/23/20	Fayssoux, Leah M.	9.10	5,414.50	022	59597529

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UPDATE LEASE AMENDMENTS CHART: REVIEW EACH ENTRY AND FIX GRAMMATICAL ERRORS (2); UPDATE RECORD OF EMAILS AND PHONE CALLS BETWEEN WEIL TEAM AND VARIOUS LANDLORDS (2.3); DOUBLE CHECK ENTRIES FOR ACCURACY (4.8).					
07/23/20	Fabsik, Paul RESEARCH SPECIFIED STORE LEASE INFORMATION PER ATTORNEY REQUEST.	0.50	195.00	022	59591725
WEIL TEAM CALL (.2); CORRESPOND WITH C. STEIGER, J. HARTIGAN AND M. WILLIAMS RE: AMENDMENTS AND TIMING OF PAYMENTS (.6); REVIEW PREIT AMENDMENT (.3).					
07/24/20	Bond, W. Michael REVIEW LEASE AMENDMENTS.	1.10	1,864.50	022	59608945
07/24/20	Azcuay, Beatriz REVISE LEASE AMENDMENTS.	2.80	3,500.00	022	59599741
07/24/20	Resnick, Cynthia Allyson REVISE LEASE AMENDMENTS.	10.00	11,000.00	022	59609007
07/24/20	Steiger, Caitlin Fenton LEASE CALL RE: LEASE AMENDMENTS (0.3); REVIEW AND REVISE VARIOUS LEASE AMENDMENTS (8.4).	8.70	9,570.00	022	59608890
07/24/20	Barron, Shira ALL HANDS CALL (.5); BFR CALL (.1); BALLARD SPAHR FORM CALL (.6); REVISE MULTIPLE LEASE AMENDMENTS (7.8); FOLLOW UP WITH LANDLORDS (.9); CONF. WITH C. STEIGER RE: STATUS (.2).	10.10	7,373.00	022	59604930
07/24/20	Hays, Ryan REVIEW LEASE DOCUMENTS RE: DEFAULT NOTICE (.8); CORRESPOND WITH C. ARTHUR RE: DEFAULT NOTICE (.3); DRAFT RESPONSE LETTER TO DEFAULT NOTICE (.6).	1.70	1,666.00	022	59605451
07/24/20	Song, Justin F. REVIEW LEASE AMENDMENT LANGUAGE (1.4); AND ADVISE REAL ESTATE GROUP RE: BANKRUPTCY ISSUES (.3).	1.70	1,436.50	022	59601428

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07/24/20	Fayssoux, Leah M.	9.60	5,712.00	022	59608744
	UPDATE CHART OF THE LEASE AMENDMENTS: REVIEW EACH ENTRY AND FIX GRAMMATICAL ERRORS (2), UPDATE RECORD OF EMAILS AND PHONE CALLS BETWEEN WEIL TEAM AND VARIOUS LANDLORDS (2.7); DOUBLE CHECKING WHAT NEEDS TO BE SENT TO CLIENT (.6), STATUS CALL (.6), TRACK COMMUNICATIONS IN AND OUT (1.7), UPDATE FORM LANGUAGE AND CHEAT SHEET LANGUAGE, AND UPDATE SOME LEASE AMENDMENTS AS SUCH (2).				
07/24/20	Medianik, Katherine	0.60	438.00	022	59600000
	REVIEW CORRESPONDENCE FROM HILCO, CLIENT AND LANDLORD RE: LEASE AMENDMENT OUTSTANDING ITEMS (.2); REVISE LEASE AMENDMENT (.3); CORRESPOND WITH C. RESNICK RE: SAME (.1).				
07/25/20	Resnick, Cynthia Allyson	1.00	1,100.00	022	59608972
	REVISE LEASE AMENDMENTS.				
07/25/20	Barron, Shira	0.70	511.00	022	59604758
	CONF. WITH CLIENT RE: AND PREPARE LIST FOR OMNIBUS DEAL SHEET (.2); REVIEW AMENDMENT DATA (.5).				
07/26/20	Bond, W. Michael	0.90	1,525.50	022	59615483
	DRAFT TALKING POINTS FOR OKLAHOMA CITY LITIGATION AND RELATED CORRESPONDENCE (.6); REVIEW BALLARD SPAHR FORM CHANGES AND COMMENT (.3).				
07/26/20	Resnick, Cynthia Allyson	1.00	1,100.00	022	59608625
	REVISE LEASE AMENDMENTS.				
07/26/20	Barron, Shira	2.70	1,971.00	022	59604805
	REVIEW OMNIBUS DEAL SHEET AGAINST AMENDMENTS (.2); TURN LEASE AMENDMENT COMMENTS (2.1); REVIEW AMENDMENT STATISTICS FROM CLIENT (.3); COORDINATE LANDLORD MEETINGS (.1).				
07/26/20	Song, Justin F.	1.10	929.50	022	59604649

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REVIEW LEASE AMENDMENT LANGUAGE (.6); AND ADVISE REAL ESTATE TEAM RE: BANKRUPTCY ISSUES (.5).					
07/27/20	Bond, W. Michael	3.10	5,254.50	022	59615405
	CONFERENCE CALL WITH HILCO AND CLIENT RE: LEASE STATUS (.7); CALLS WITH C. STEIGER RE: LEASES (.3); WORK ON VARIOUS LEASE AMENDMENTS AND RELATED CORRESPONDENCE (.8); CORRESPOND WITH J. HARTIGAN AND C. STEIGER AND CALL WITH C. STEIGER RE: OKLAHOMA CITY LITIGATION (.4); CORRESPOND WITH C. RESNICK RE: AMENDMENT ISSUES (.2); CORRESPOND WITH S. BARRON AND D. GWEN RE: BALLARD COMMENTS (.2); CORRESPOND WITH C. STEIGER AND M. WILLIAMS AND CALL TO DISCUSS PREIT ISSUES (.3); CORRESPOND WITH HILCO RE: STATUS OF AMENDMENTS (.2).				
07/27/20	Azcuy, Beatriz	2.30	2,875.00	022	59612445
	REVIEW MULTIPLE LEASE AMENDMENTS.				
07/27/20	Resnick, Cynthia Allyson	11.00	12,100.00	022	59616356
	REVISE MULTIPLE LEASE AMENDMENTS.				
07/27/20	Steiger, Caitlin Fenton	10.30	11,330.00	022	59616873
	LEASING CALL RE: AMENDMENTS (0.8); REVIEW AND REVISE VARIOUS LEASE AMENDMENTS (9.5).				
07/27/20	Gwen, Daniel	0.90	945.00	022	59650454
	CORRESPOND WITH WEIL RE RE: LEASE AMENDMENTS (.7); CORRESPOND WITH MILBANK RE: LEASE ISSUES (.2).				
07/27/20	Sonkin, Clifford	0.20	146.00	022	59705483
	REVIEW FINSBURY MATERIAL (.2).				
07/27/20	Barron, Shira	12.20	8,906.00	022	59614897
	CALL WITH LANDLORD COUNSEL RE: DEFAULTS (.3); CALL WITH LANDLORD COUNSEL (.5); ALL HANDS CALL (.7); CONF. C. RESNICK RE: OPEN LIST (.2); PULL LEASE AMENDMENTS FOR J. HARTIGAN FOR NEXT DEAL SHEET (.2); REVISE AND MARKUP LEASE AMENDMENTS (9.2); END OF DAY DATA (.5); FOLLOW UP WITH LANDLORDS/ HILCO (.6).				

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07/27/20	Song, Justin F. REVIEW LEASE AMENDMENT LANGUAGE (1.2); AND ADVISE REAL ESTATE TEAM RE: BANKRUPTCY ISSUES (.2).	1.40	1,183.00	022	59625685
07/27/20	Fayssoux, Leah M. DRAFT LEASE AMENDMENTS (2.5); STATUS CALL (.7); TRACKING COMMUNICATIONS AND MOVEMENT OF THE LEASE AMENDMENTS BETWEEN CLIENT, WEIL AND LANDLORDS (4).	7.20	4,284.00	022	59616180
07/27/20	Medianik, Katherine REVIEW CORRESPONDENCE FROM S. BARRON, D. O'BRIEN, C. RESNICK, A. MARGOLICK, M. BARRY AND C. FERENZ RE: OPEN LEASE AMENDMENT ISSUES (.1); REVISE LEASE AMENDMENT (.1); TELEPHONE CONFERENCE WITH JCREW TEAM, HILCO TEAM AND WEIL TEAM RE: CLIENT INPUT ON OPEN LEASE AMENDMENT ITEMS (.2).	0.40	292.00	022	59614329
07/28/20	Bond, W. Michael CONFERENCE CALL WITH CLIENT AND HILCO (.7); REVIEW AND REVISE WESTFIELD AMENDMENT (.8); REVISE HARTIGAN LEASE SCHEDULE (.3); REVIEW SCHEDULE FOR CANADIAN ISSUES (.3); CORRESPONDENCE AND REVIEW AMENDMENT ISSUES ON PARKWAY, SHOPS AT LIBERTY AND CHERRY HILL (.7); CALLS AND CORRESPOND WITH STEIGER AND RESNICK RE BALLARD ISSUES (.4); CORRESPOND WITH STEIGER AND HILCO RE 225 LIBERTY (.2).	3.40	5,763.00	022	59631476
07/28/20	Azcuy, Beatriz REVIEW MULTIPLE LEASE AMENDMENTS.	2.80	3,500.00	022	59621658
07/28/20	Resnick, Cynthia Allyson REVISE MULTIPLE LEASE AMENDMENTS.	9.00	9,900.00	022	59625319
07/28/20	Steiger, Caitlin Fenton REVIEW AND REVISE VARIOUS LEASE AMENDMENTS (9.0); CALL WITH HILCO AND CLIENT RE: AMENDMENTS (0.7).	9.70	10,670.00	022	59626182
07/28/20	Gwen, Daniel	0.30	315.00	022	59650495

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CALLS WITH WEIL RE RE: LEASE AMENDMENTS.					
07/28/20	Barron, Shira	12.60	9,198.00	022	59621992
BI-WEEKLY WITH CLIENT AND HILCO (.5); CALL WITH LANDLORDS (.4); FOLLOW UPS WITH LANDLORDS (.4); CONF. C. RESNICK RE: MULTIPLE LEASE AMENDMENTS (.6); REVISE LEASE AMENDMENTS (10.3); EOD DATA (.4).					
07/28/20	Song, Justin F.	2.40	2,028.00	022	59625643
REVIEW LEASE AMENDMENT LANGUAGE (1.2); AND ADVISE REAL ESTATE TEAM RE: BANKRUPTCY ISSUES (1.2).					
07/28/20	Fayssoux, Leah M.	3.40	2,023.00	022	59627330
DRAFT LEASE AMENDMENTS (1.3), TRACK COMMUNICATIONS AND LEASE AMENDMENT TRANSFER (2.1).					
07/29/20	Bond, W. Michael	5.00	8,475.00	022	59638203
REVIEW SPREADSHEETS SUMMARIZING LEASE AMENDMENTS TO PREPARE FOR CALL WITH CLIENT AND HILCO (.6); CONFERENCE CALL WITH HILCO AND CLIENT TO DISCUSS LEASE STATUS (1.6); REVIEW AND MARKUP BALLARD FORM AND DISCUSS WITH S. BARRON (.9) REVIEW WESTFIELD LEASE (.3); CORRESPONDENCE AND CALL AND REVIEW SIMON AGREEMENT (.5); REVIEW TERM LOAN QUESTIONS AND DISCUSS WITH C. STEIGER (.3); CORRESPOND WITH C. STEIGER AND YAAKOV RE TRANSFER PROVISIONS (.3); CORRESPONDENCE AND CALLS RE PARKWAY PLAZA AND CASTLE AND TANGERR (.5).					
07/29/20	Azcuy, Beatriz	3.90	4,875.00	022	59632617
REVIEW LEASE AMENDMENTS (2.9); DISCUSSIONS RE BALLARD AND WESTFIELD FORMS (1.0).					
07/29/20	Resnick, Cynthia Allyson	8.00	8,800.00	022	59637162
REVISE LEASE AMENDMENTS.					
07/29/20	Steiger, Caitlin Fenton	13.40	14,740.00	022	59636927
CALL WITH CLIENT AND HILCO RE: LEASE STATUS (1.5); CALL WITH BANKRUPTCY TEAM RE: AMENDMENTS (0.4); REVIEW AND REVISE VARIOUS LEASE AMENDMENTS (11.5).					

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07/29/20	Gwen, Daniel CORRESPOND WITH WEIL RE RE: LEASE AMENDMENTS (.50); REVIEW LANDLORD LETTERS (.20).	0.70	735.00	022	59650471
07/29/20	Barron, Shira ALL HANDS CALL (1.8); BFR CALL (.5); PREPARE SPREADSHEET FOR ALL HANDS CALL (2.5); FOLLOW UPS WITH LLS (.4); CONF. WITH C. STEIGER RE: BLACKLINES, OMNIBUS DEAL SHEET (.4); CONF. WITH C. RESNICK RE: AMENDMENTS DRAFTS (.6); REVISE AND UPDATE AMENDMENTS (6.2); CONF. WITH J. SONG RE: BFR LANGUAGE (.2); CONF. WITH W.M. BOND RE: BS FORM (.2); CONF. WITH W.M. BOND RE: ARCHITECT LANGUAGE (.2); CORRESPONDENCE RE: BALLARD SPAHR FORM (1.1); UPDATE DATA (1.5).	15.60	11,388.00	022	59632888
07/29/20	Hays, Ryan CORRESPOND WITH D. GWEN RE: LANDLORD RESPONSE LETTER (.1); UPDATE LANDLORD RESPONSE LETTER (.4).	0.50	490.00	022	59636599
07/29/20	Jhaveri, Sujata M. CALL WITH BANKRUPTCY TEAM RE LEASES.	0.50	525.00	022	59639553
07/29/20	Nersesyan, Yelena ATTEND CLIENT CALL.	0.60	588.00	022	59637195
07/29/20	Song, Justin F. REVIEW LEASE AMENDMENT LANGUAGE (3.1); AND ADVISE REAL ESTATE RE: BANKRUPTCY ISSUES (1).	4.10	3,464.50	022	59635045
07/29/20	Fayssoux, Leah M. DRAFT LEASE AMENDMENTS (2.5); STATUS CALL WITH WEIL TEAM ON STATUS OF LEASE AMENDMENTS (1.5); INDIVIDUAL CALLS WITH S. BARRON AND C. STEIGER ON SPECIFIC LEASE AMENDMENTS (1); REVIEW EACH ENTRY IN AMENDMENT TRACKER AND FIX GRAMMATICAL ERRORS, CHECK FOR ACCURACY (2), UPDATE RECORD OF EMAILS AND PHONE CALLS BETWEEN WEIL TEAM AND VARIOUS LANDLORDS (2).,	9.00	5,355.00	022	59636887
07/29/20	Medianik, Katherine	1.10	803.00	022	59632729

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TELEPHONE CONFERENCE WITH WEIL RE AND BFR TEAMS RE: OUTSTANDING AMENDMENT QUESTIONS (.4); TELEPHONE CONFERENCE WITH WEIL TEAM, JCREW TEAM AND HILCO TEAM RE: OPEN AMENDMENT ITEMS AND CLIENT INPUT (.5); CORRESPOND WITH LANDLORD'S COUNSEL RE: LAST OPEN ITEM ON 677 AMENDMENT (.1); REVISE 677 AMENDMENT (.1).					
07/30/20	Bond, W. Michael	4.40	7,458.00	022	59654826
WEEKLY CALL WITH HILCO AND CLIENT (.8); WORK ON SIMON MODIFICATION (.7); CALL AND CORRESPOND WITH HORTIGAN AND C. STEIGER RE: BNY ISSUES (.4); WORK ON CASTLE AMENDMENT (.3); CALL AND CORRESPOND WITH HORTIGAN, M. WILLIAMS AND C. STEIGER RE: SNDA (.5); CALL AND CORRESPOND WITH SHEINFELD AND C. STEIGER RE: TAX STRUCTURE (.5); REVIEW BALLARD REVISED AMENDMENT FORM AND RELATED CORRESPONDENCE (.8); REVIEW AND COMMENT ON REVISED MILBANK PROVISION (.4).					
07/30/20	Azcuy, Beatriz	3.40	4,250.00	022	59640406
REVIEW MULTIPLE LEASE AMENDMENTS (2.3); DISCUSSIONS RE CHANGES TO ASSIGNMENT PROVISIONS AND COORDINATION (1.1).					
07/30/20	Resnick, Cynthia Allyson	13.00	14,300.00	022	59642892
REVISE LEASE AMENDMENTS.					
07/30/20	Steiger, Caitlin Fenton	11.70	12,870.00	022	59644877
CALL WITH PARTIES UNDER AGREEMENTS FOR 30-30 47TH AVENUE (0.5); CALLS RE: TRANSFER LANGUAGE ISSUE ON ALL LEASE AMENDMENTS (0.5); REVIEW LEASE AMENDMENT FOR 1257 (1.0); CALL WITH SIMON RE: SIMON PORTFOLIO MASTER LEASE AMENDMENT (0.5); HILCO AND CLIENT UPDATE CALL (0.8); CALL WITH J. HARTIGAN RE: LITIGATION, SNDAS AND STEPS FORWARD (0.4); CALL WITH M. WILLIAMS RE: WESTFIELD LANGUAGE (0.5); REVISE WESTFIELD LEASE AMENDMENT (2.0); REVISE HQ LEASE AMENDMENT (1.5); REVIEW LEASE AMENDMENTS IN CONTEXT OF ONGOING NEGOTIATIONS (4.0).					
07/30/20	Gwen, Daniel	0.70	735.00	022	59650496
CORRESPOND WITH HILCO RE: LEASE ISSUES (.2); CORRESPOND WITH WEIL RE RE: LEASE AMENDMENT ISSUES (.5).					
07/30/20	Barron, Shira	0.10	73.00	022	59642842

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CARRY-OVER FROM 7/29 EOD DATA (.1).					
07/30/20	Barron, Shira	15.00	10,950.00	022	59643001
	REVIEW OMNIBUS DEAL SHEET (.5); CONF. L. FASSOUYX RE: AMENDMENT SUMMARY (.2); RE-REVIEW AMENDMENT SUMMARY (.5); 682 LL CALL (.5); CALL WITH CLIENT RE UPDATE (.6); SEND FOLLOW UPS (.6); REVISE TRANSFER LANGUAGE (3.3); CONF. WITH C. RESNICK RE: OPEN AMENDMENTS (.6); TURN AMENDMENT COMMENTS (7.5); UPDATE DATA (.7).				
07/30/20	Hays, Ryan	0.40	392.00	022	59642882
	UPDATE RESPONSE LETTER (.1); CORRESPOND WITH C. ARTHUR RE: RESPONSE LETTER (.1); CORRESPOND WITH P. PEGUY RE: RESPONSE LETTER (.2).				
07/30/20	Nersesyan, Yelena	0.50	490.00	022	59640596
	INTERNAL CALL TO DISCUSS LANDLORD COMMENTS.				
07/30/20	Song, Justin F.	3.60	3,042.00	022	59644167
	REVIEW LEASE AMENDMENT LANGUAGE (2.6); AND ADVISE REAL ESTATE TEAM RE: BANKRUPTCY ISSUES (1).				
07/30/20	Fayssoux, Leah M.	11.90	7,080.50	022	59644902
	UPDATE CHART THE LEASE AMENDMENTS; UPDATE RECORD OF EMAILS AND PHONE CALLS BETWEEN WEIL TEAM AND VARIOUS LANDLORDS (3); REVIEW EACH ENTRY AND FIX GRAMMATICAL ERRORS (2); CROSS CHECK ENTRIES WITH LEASE AMENDMENTS WITH ADDED TRANSFER LANGUAGE (4.9); DRAFT LEASE AMENDMENTS (2).				
07/30/20	Medianik, Katherine	2.80	2,044.00	022	59640520
	REVIEW AND REVISE MULTIPLE LEASE AMENDMENTS (1.4); CORRESPOND WITH WEIL TEAM, HILCO TEAM AND JCREW TEAM RE: OUTSTANDING ITEMS FOR AMENDMENTS AND CLIENT INPUT (.8); CORRESPOND WITH LANDLORDS' COUNSEL RE: REVISED AMENDMENTS (.6).				
07/31/20	Bond, W. Michael	1.90	3,220.50	022	59655356

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STANDING CALL WITH HILCO AND CLIENT RE: AMENDMENTS (.3); CONFERENCE CALL WITH J. SONG AND C. STEIGER RE: SNDA AND RELATED CORRESPONDENCE (.4); REVISE MILBANK TRANSFER PROVISION AND CALL AND CORRESPOND WITH C. STEIGER RE: SAME (.8); CORRESPONDENCE RE: BALLARD AMENDMENTS (.2); CORRESPONDENCE RE: VARIOUS AMENDMENTS (.2).					
07/31/20	Azcuy, Beatriz	2.20	2,750.00	022	59647992
	REVIEW OF LEASE AMENDMENT FORM (1.2); REVIEW CAASTLE TERMINATION AND PROVIDE COMMENTS (1.0).				
07/31/20	Resnick, Cynthia Allyson	9.00	9,900.00	022	59654376
	REVISE NUMEROUS LEASE AMENDMENTS.				
07/31/20	Steiger, Caitlin Fenton	10.50	11,550.00	022	59654234
	CALL RE: SNDA WITH CLIENT (0.4); LEASE AMENDMENT UPDATE CALL WITH HILCO CLIENT AND TEAM RE: AMENDMENTS (0.3); REVIEW BROOKFIELD MASTER AMENDMENT (1.5); TRI-WEEKLY CALL WITH BFR RE: AMENDMENT ISSUES (0.4); REVIEW AND REVISE TANGER AMENDMENT (3.0); CALLS RE: GUARANTOR ISSUE (1.5); ADDRESS VARIOUS LEASE AMENDMENT RELATED ISSUES AND REVIEW AMENDMENTS (3.4).				
07/31/20	Gwen, Daniel	1.00	1,050.00	022	59650449
	CALL WITH C. STEIGER RE: LEASE ISSUES (.50); CORRESPOND WITH WEIL RE RE: LEASE AMENDMENTS (.50).				
07/31/20	Barron, Shira	10.30	7,519.00	022	59649134
	PREPARE STATUS CHART FOR ALL HANDS CALL (1.1); UPDATE TRANSFER LANGUAGE (1.3); CONF. 177 COUNSEL (.4); BFR CALL (.5); REVISE LEASE AMENDMENTS (6); FOLLOW UPS (.5); REVIEW AND UPDATE TRACKER (.5).				
07/31/20	Soso, Daniel	0.20	169.00	022	59654298
	CALL REGARDING LEASE AMENDMENTS.				
07/31/20	Jhaveri, Sujata M.	0.30	315.00	022	59653192
	BFR/RE CALL.				

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07/31/20	Song, Justin F.	2.70	2,281.50	022	59648831
	CALL WITH RE TEAM RE: SNDAS (.4); REVIEW LEASE AMENDMENT LANGUAGE AND ADVISE RE TEAM RE: BANKRUPTCY ISSUES (2.3).				
07/31/20	Fayssoux, Leah M.	9.80	5,831.00	022	59655810
	DRAFT LEASE AMENDMENTS (1.5); STATUS CALL (1); UPDATE CHART OF LEASE AMENDMENTS: SEND FOLLOW UP EMAILS AND PHONE CALLS TO LANDLORDS ON STATUS OF AMENDMENT COMMENTS (2.5); UPDATE RECORD OF EMAILS AND PHONE CALLS BETWEEN WEIL TEAM AND VARIOUS LANDLORDS (2.5); INCORPORATE LANDLORD AND WEIL TEAM COMMENTS INTO LEASE AMENDMENT DRAFTS (1.6); REVIEW AMENDMENT TRACKER AND FIX GRAMMATICAL ERRORS, CHECK FOR ACCURACY, SEND TO ENTIRE TEAM (.7).,				
SUBTOTAL TASK 022 - Real Property Leases/Section 365 Issues /Cure Amounts:		1,084.70	\$1,052,753.50		
07/07/20	Arthur, Candace	2.70	3,037.50	024	59515064
	REVIEW MAY BILLING STATEMENT FOR PRIVILEGE AND RELATED MATTERS (2.7).				
07/07/20	Lee, Kathleen Anne	0.30	130.50	024	59485375
	DRAFT SUPPLEMENTAL DISCLOSURE (.2); CORRESPOND WITH L. CARENS RE: SAME (.1).				
07/08/20	Arthur, Candace	0.70	787.50	024	59515169
	REVIEW BILLING STATEMENT FOR PRIVILEGE AND RELATED ISSUES (.7).				
07/10/20	Arthur, Candace	1.10	1,237.50	024	59515065
	REVIEW AND ADDRESS MONTHLY STATEMENT FOR PRIVILEGE AND OTHER RELATED MATTERS (1.1).				
07/13/20	Sonkin, Clifford	0.30	219.00	024	59560938
	REVIEW MONTHLY FEE STATEMENT.				
07/14/20	Friedman, Julie T.	1.30	812.50	024	59526650
	REVIEW FEE STATEMENT AND COMMENT ON SAME (MULTIPLE TIMES).				

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07/14/20	Sonkin, Clifford FINALIZE AND FILE MONTHLY FEE STATEMENT (.5).	0.50	365.00	024	59561043
07/14/20	Fabsik, Paul REVISE AND REVISE FIRST MONTHLY FEE APPLICATION.	2.50	975.00	024	59526745
07/17/20	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.	1.10	687.50	024	59552695
07/17/20	Sonkin, Clifford CONDUCT RESEARCH RE FEE STATEMENT REPLIES.	0.20	146.00	024	59560961
07/20/20	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.	7.30	4,562.50	024	59562616
07/21/20	Sonkin, Clifford CONDUCT RESEARCH RE: FEE APPLICATION OBJECTIONS (0.4); CALL WITH E. BLECHMAN RE: FEE OBJECTION RESOLUTIONS (0.4); FOLLOW UP WITH G SMITH RE: FEE OBJECTION RESOLUITION (0.2); CORRESPONDENCE WITH C ARTHUR RE: FEE STATEMENT POTENTIAL OBJECTIONS (0.3).	1.30	949.00	024	59705428
07/21/20	Fabsik, Paul CONDUCT RESEARCH RE: OBJECTIONS TO WEIL FEE APPLICATIONS.	0.50	195.00	024	59579934
07/22/20	Arthur, Candace REVIEW U.S. TRUSTEE INFORMAL COMMENTS TO WEIL MONTHLY STATEMENT (.7); EMAIL J. FRIEDMAN AND C. SONKIN IN CONNECTION WITH SAME (.1).	0.80	900.00	024	59589980
07/22/20	Gwen, Daniel CALL WITH CMA RE: WEIL FEE STATEMENTS RE: US TRUSTEE.	0.80	840.00	024	59867348
07/22/20	Sonkin, Clifford	0.30	219.00	024	59705473

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REVIEW U.S. TRUSTEE COMMENTS TO FEE STATEMENT.					
07/23/20	Sonkin, Clifford	0.70	511.00	024	59705379
CALL WITH C. ARTHUR RE: U.S. TRUSTEE COMMENTS TO FEE STATEMENT (0.4); REVISE FEE OBJECTION CHART (0.3).					
07/24/20	Friedman, Julie T.	1.10	687.50	024	59600855
REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.					
07/24/20	Sonkin, Clifford	2.30	1,679.00	024	59705481
DRAFT RESPONSE TO U.S. TRUSTEE COMMENTS TO FEE STATEMENT.					
07/27/20	Arthur, Candace	2.00	2,250.00	024	59620175
REVIEW MONTHLY STATEMENT IN CONNECTION FOR PRIVILEGE AND COMPLIANCE WITH RELEVANT BANKRUPTCY RULES AND GUIDELINES (2).					
07/27/20	Friedman, Julie T.	7.40	4,625.00	024	59623830
REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.					
07/27/20	Sonkin, Clifford	1.90	1,387.00	024	59705307
CONDUCT RESEARCH RE FEE RELATED COMMENTS FROM U.S. TRUSTEE (0.4); RESEARCH AND DRAFT RESPONSE TO U.S. TRUSTEE COMMENTS TO FEE STATEMENT (1.5).					
07/27/20	Fabsik, Paul	2.00	780.00	024	59616411
REVISE AND REVISE JUNE MONTHLY FEE APPLICATION.					
07/28/20	Friedman, Julie T.	1.20	750.00	024	59624102
REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.					
07/28/20	Fabsik, Paul	0.60	234.00	024	59621295
REVISE AND REVISE JUNE MONTHLY FEE APPLICATION.					

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07/29/20	Arthur, Candace REVIEW AND REVISE MONTHLY STATEMENT IN CONNECTION WITH PRIVILEGE ANALYSIS AND COMPLIANCE WITH FEE GUIDELINES.	1.40	1,575.00	024	59638662
07/29/20	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	1.10	687.50	024	59631931
07/30/20	Arthur, Candace REVIEW AND REVISE MONTHLY STATEMENT IN CONNECTION WITH PRIVILEGE AND COMPLIANCE WITH RELEVANT COURT ORDERS AND TRUSTEE GUIDELINES (2.9).	2.90	3,262.50	024	59647488
07/30/20	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	0.70	437.50	024	59640451
07/31/20	Friedman, Julie T. REVIEW FEE STATEMENT AND COMMENT ON SAME.	0.30	187.50	024	59648743
07/31/20	Sonkin, Clifford REVIEW RELATED REPLY TO U.S. TRUSTEE COMMENTS TO FEE STATEMENT.	0.30	219.00	024	59705497
07/31/20	Fabsik, Paul REVISE AND REVISE SECOND MONTHLY FEE STATEMENT.	0.20	78.00	024	59648952
SUBTOTAL TASK 024 - Retention/Billing/Fee		47.80	\$35,414.00		
Applications: WGM:					
07/06/20	Carens, Elizabeth Anne CORRESPONDENCE WITH J. SONG RE: RETENTION APPLICATION QUESTIONS (.2).	0.20	146.00	025	59670630
07/09/20	Carens, Elizabeth Anne COORDINATE WITH GRANT THORNTON RE: ORDINARY COURSE PROFESSIONAL RETENTION.	0.40	292.00	025	59670587

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07/09/20	Song, Justin F.	0.60	507.00	025	59499875
	REVIEW ORDINARY COURSE PROFESSIONAL DECLARATIONS (.4); CIRCULATE ORDINARY COURSE PROFESSIONAL DECLARATIONS TO COMPANY RE: GRANT THORNTON (.2).				
07/13/20	Song, Justin F.	1.90	1,605.50	025	59521663
	CALL WITH GRANT THORNTON RE: ORDINARY COURSE PROFESSIONAL PROCEDURES (.5); DRAFT NOTICE OF SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL LIST (1.4).				
07/14/20	Song, Justin F.	0.50	422.50	025	59529424
	DRAFT ORDINARY COURSE PROFESSIONAL STATEMENT TEMPLATE.				
07/15/20	Song, Justin F.	1.10	929.50	025	59535223
	CALL WITH H.TRAVEN RE: ANDERSEN TAX (.7); REVIEW ORDINARY COURSE PROFESSIONAL DECLARATION AND RETENTION QUESTIONNAIRE (.4).				
07/17/20	Song, Justin F.	1.10	929.50	025	59556514
	CONFER WITH CLIENT TAX TEAM RE: ORDINARY COURSE PROFESSIONAL TIMELINE FOR PAYMENT (.2); POPULATE ORDINARY COURSE PROFESSIONAL FEE STATEMENT (.9).				
07/20/20	Arthur, Candace	0.20	225.00	025	59809542
	EMAIL J. SONG REGARDING ORDINARY COURSE PROFESSIONAL REPORT (.1); FOLLOWUP EMAIL TO J. SONG REGARDING ORDINARY COURSE PROFESSIONAL REPORT AND RELATED FILINGS (.1).				
07/20/20	Song, Justin F.	1.80	1,521.00	025	59566335
	DRAFT ORDINARY COURSE PROFESSIONAL QUARTERLY STATEMENT (1.7); AND CIRCULATE TO ALIX TEAM (.1).				
07/20/20	Fabsik, Paul	3.10	1,209.00	025	59568874
	RESEARCH INFORMATION RE: ORDINARY COURSE PROFESSIONALS (1.5); REVISE INFORMATION CHART RE: ORDINARY COURSE PROFESSIONALS (1.6).				
07/22/20	Arthur, Candace	0.70	787.50	025	59590019

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REVIEW ORDINARY COURSE PROFESSIONAL FILINGS AND EMAILS WITH J. SONG ON SAME (.5); EMAIL CLIENT REGARDING NEW EMPLOYEE HIRES AND PROCESS (.2);					
07/22/20	Song, Justin F.	1.10	929.50	025	59588957
DRAFT SECOND REVISED ORDINARY COURSE PROFESSIONAL LIST AND FILE ON DOCKET (.8); DRAFT RESPONSE TO U.S. TRUSTEE RE: ORDINARY COURSE PROFESSIONAL TAX DUTIES (.3).					
07/24/20	Song, Justin F.	0.20	169.00	025	59601430
CONFER WITH POTENTIAL ORDINARY COURSE PROFESSIONAL RE: PROCEDURES.					
07/30/20	Gwen, Daniel	0.50	525.00	025	59650458
CORRESPONDENCE AND CALLS WITH J. SONG RE: ORDINARY COURSE PROFESSIONAL REPORT.					
07/30/20	Song, Justin F.	2.10	1,774.50	025	59644332
REVIEW ORDINARY COURSE PROFESSIONAL PAYMENTS MADE FOR QUARTER ENDING JUNE 30, 2020.					
07/31/20	Arthur, Candace	3.30	3,712.50	025	59656206
REVIEW ORDINARY COURSE PROFESSIONAL REPORT (.3); RECONCILE ORDINARY COURSE PROFESSIONAL PAYMENTS MADE TO TAX CONSULTANT (1.4); EMAILS WITH PARTNERS ON SAME (.3); EMAILS AND CALLS WITH J. SONG ON SAME (.6); CALLS AND EMAILS WITH ORDINARY COURSE PROFESSIONAL IN CONNECTION WITH SAME (.7).					
07/31/20	Song, Justin F.	2.40	2,028.00	025	59648822
REVISE ORDINARY COURSE PROFESSIONAL REPORT RE: RYAN, LLC FEES (.9); CONFER INTERNALLY AND WITH LOCAL COUNSEL RE: RYAN LLC (.4); REVISE ORDINARY COURSE PROFESSIONAL REPORT AND FILE ON DOCKET (1.1).					
<hr/> SUBTOTAL TASK 025 - Retention/Fee Application: 21.20 \$17,713.00					
Ordinary Course Professionals:					
07/08/20	Carens, Elizabeth Anne	0.60	438.00	026	59670551
REVIEW RETENTION APPLICATIONS AND ADVISOR FEES.					

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07/09/20	Carangelo, Robert F. EMAIL FROM AND TO P. FRIEDMAN RE: A&M FEES (.2) AND EMAIL C. ARTHUR RE: SAME (.1).	0.30	382.50	026	59500671
07/15/20	Gwen, Daniel CORRESPONDENCE RE: KPMG SUPPLEMENTAL RETENTION APPLICATION.	0.40	420.00	026	59572836
07/15/20	Sonkin, Clifford CONDUCT RESEARCH AND CORRESPONDENCE RE: KPMG SUPPLEMENTAL APPLICATION (0.5); CALL WITH BAKER BOTTS RE: KPMG SUPPLEMENTAL RETENTION APPLICATION (0.1).	0.60	438.00	026	59560926
07/20/20	Arthur, Candace EMAIL BAKER BOTTS REGARDING KPMG SUPPLEMENTAL RETENTION APPLICATION (.1); EMAIL CLIENT REGARDING STATUS OF GRANT THORNTON RETENTION PAPERS (.1); EMAIL TO J. SONG REGARDING SAME (.1).	0.30	337.50	026	59809539
07/20/20	Sonkin, Clifford DRAFT KPMG SUPPLEMENTAL RETENTION APPLICATION.	0.20	146.00	026	59705447
07/21/20	Sonkin, Clifford REVISE KPMG SUPPLEMENTAL APPLICATION.	0.10	73.00	026	59705343
07/22/20	Arthur, Candace CALL WITH DEBTORS PROFESSIONALS REGARDING MONTHLY STATEMENTS (.5); CALL WITH U.S.TRUSTEE REGARDING SAME (.1).	0.60	675.00	026	59589974
07/22/20	Carens, Elizabeth Anne COORDINATE WITH ALIX PAYMENT OF ADVISOR FEES.	0.30	219.00	026	59663220
07/27/20	Sonkin, Clifford DRAFT KPMG SUPPLEMENTAL RETENTION APPLICATION.	2.60	1,898.00	026	59856812
07/28/20	Sonkin, Clifford	1.40	1,022.00	026	59705303

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DRAFT KPMG SUPPLEMENTAL RETENTION APPLICATION (1.4).					
07/29/20	Arthur, Candace	0.50	562.50	026	59638649
REVIEW ALIXPARTNERS SUPPLEMENTAL DECLARATION (.3); CALL WITH ALIXPARTNERS OUTSIDE COUNSEL ON SAME (.2).					
07/29/20	Arthur, Candace	0.40	450.00	026	59638687
REVIEW AND REVISE KPMG SUPPLEMENTAL RETENTION APPLICATION (.4).					
07/29/20	Gwen, Daniel	0.50	525.00	026	59650444
REVIEW SUPPLEMENTAL ALIX DISCLOSURES.					
07/30/20	Arthur, Candace	1.20	1,350.00	026	59647388
REVIEW AND REVISE KPMG APPLICATION PAPERS (1.2).					
07/30/20	Sonkin, Clifford	0.10	73.00	026	59705347
REVISE KPMG SUPPLEMENTAL APPLICATION (.1).					
SUBTOTAL TASK 026 - Retention/Fee Application:		10.10	\$9,009.50		
Other Professionals:					
07/20/20	Gwen, Daniel	0.50	525.00	028	59867361
CORRESPONDENCE W/ COMPANY RE: IPCO NOTES TRUSTEE ISSUES.					
07/21/20	Gwen, Daniel	0.30	315.00	028	59867324
CORRESPONDENCE WITH COMPANY RE: IPCO NOTES TRUSTEE ISSUES.					
07/27/20	Gwen, Daniel	0.20	210.00	028	59650465
CALL WITH PAUL WEISS RE: CASE ISSUES.					
07/29/20	Gwen, Daniel	0.80	840.00	028	59650530

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CORRESPOND WITH SECURED LENDERS RE: INFORMATION REQUESTS (.50); CALL WITH MILBANK RE: CASE ISSUES (.30).					
SUBTOTAL TASK 028 - Secured Creditors		1.80	\$1,890.00		
Issues/Communications/Meetings:					
07/01/20	Pari, Joseph M.	1.70	2,881.50	029	59448188
	CALL WITH R. KESTENBAUM OF MILBANK AND FOLLOW-UP ANALYSIS REGARDING TAX ISSUES RAISED ON CALL.				
07/02/20	Pari, Joseph M.	1.70	2,881.50	029	59468157
	ANALYSIS REGARDING IRC SECTION 338.				
07/06/20	Goldring, Stuart J.	1.00	1,695.00	029	59476428
	CALL WITH COMPANY TAX, KPMG TAX AND WEIL TAX REGARDING PENDING TAX AUDIT (1.0).				
07/06/20	Sommers, Mary	0.90	657.00	029	59475360
	CONFERENCE CALL WITH KPMG AND J.CREW TAX REGARDING TAX AUDIT (.9).				
07/08/20	Kutilek, Lukas	1.40	1,022.00	029	59487595
	REVIEW DRAFT EXIT TERM LOAN (1.4).				
07/09/20	Pari, Joseph M.	1.20	2,034.00	029	59504224
	ANALYSIS OF STRUCTURAL RELATED MATTERS.				
07/09/20	Kutilek, Lukas	1.30	949.00	029	59506460
	REVIEW CREDIT AGREEMENT (1.3).				
07/10/20	Pari, Joseph M.	0.70	1,186.50	029	59516093
	PREPARE FOR AND PARTICIPATE ON CALL WITH R. KESTENBAUM RE TAX STRUCTURE.				
07/10/20	Sommers, Mary	0.70	511.00	029	59516216

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CONFERENCE CALL WITH MILBANK TAX REGARDING TAX STRUCTURE (.7).					
07/10/20	Kutilek, Lukas	3.10	2,263.00	029	59506464
REVIEW CREDIT AGREEMENT (2.6); CALL WITH WEIL TAX AND MILBANK TAX RE: TAX STRUCTURING (0.5).					
07/12/20	Sommers, Mary	0.10	73.00	029	59516291
REVIEW EXIT CREDIT AGREEMENT (.1).					
07/13/20	Pari, Joseph M.	2.60	4,407.00	029	59524463
PREPARE FOR AND PARTICIPATE ON CALL WITH H. STEINBERG (KPMG), AND A. CARBONE (MORRISON &FORSTER) (1.7); CONDUCT ANALYSIS REGARDING IRC SECTION 328 (.9).					
07/13/20	Sommers, Mary	3.20	2,336.00	029	59523470
REVISE EXIT CREDIT AGREEMENT (2.3); CONFERENCE WITH L. KUTILEK AND J. PARI REGARDING SAME (.4); CONFERENCE CALL WITH KPMG AND MORRISON FORRESTER TAX REGARDING PLAN AND DISCLOSURE STATEMENT TAX CONSIDERATIONS (.5).					
07/13/20	Kutilek, Lukas	1.20	876.00	029	59527178
CALL WITH UNSECURED CREDITORS' COUNSEL RE: TAX STRUCTURING (0.6); REVIEW TAX STRUCTURE (0.6).					
07/14/20	Goldring, Stuart J.	0.50	847.50	029	59529322
GROUP TAX CALL REGARDING PENDING AUDIT IMPLICATIONS.					
07/14/20	Pari, Joseph M.	3.10	5,254.50	029	59529972
ANALYSIS REGARDING STRUCTURE (1.7); PREPARE FOR AND PARTICIPATE ON CALL WITH B. CHICHESTER (J CREW), S. KATZ PERLMAN (KPMG) AND S. GOLDRING (WEIL) (1.4).					
07/14/20	Sommers, Mary	1.90	1,387.00	029	59532425

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CONFERENCE CALL REGARDING IRS AUDIT STATUS (.5); CONFERENCE WITH INTERNAL TEAM AND KPMG REGARDING TAX STRUCTURE (.7); CONFERENCE WITH INTERNAL TEAM REGARDING LLC CONVERSION (.2); CONFERENCE WITH INTERNAL TEAM AND UCC TAX COUNSEL REGARDING TAX MODELING (.5).					
07/14/20	Kutilek, Lukas	0.90	657.00	029	59527239
CALL WITH KPMG AND THE CLIENT RE: TAX AUDIT (0.6); EMAIL WEIL BFR RE: CONVERSION ELECTION (0.3).					
07/15/20	Pari, Joseph M.	3.10	5,254.50	029	59539949
ANALYSIS REGARDING STRUCTURE OF TRANSACTION AND CONSOLIDATED RETURN REGULATIONS (2.3); REVIEW AND REVISE TAX DISCLOSURE (.8).					
07/15/20	Gwen, Daniel	0.30	315.00	029	59572887
CORRESPOND WITH WEIL TAX RE: TAX ISSUES.					
07/15/20	Sommers, Mary	4.20	3,066.00	029	59542305
CONDUCT RESEARCH REGARDING TAX STRUCTURE (4.0); CONFERENCE WITH INTERNAL TEAM REGARDING TAX MODELING DILIGENCE (.2).					
07/15/20	Kutilek, Lukas	1.60	1,168.00	029	59535555
CONDUCT RESEARCH: CONSOLIDATED TAX RETURN ISSUES.					
07/16/20	Pari, Joseph M.	4.10	6,949.50	029	59545005
CONDUCT TAX ANALYSIS REGARDING CONSOLIDATED RETURN TAX ISSUES (3.2); PREPARE FOR AND PARTICIPATE ON CALL WITH R. KESTENBAUM (MILBANK) REGARDING CONSOLIDATED RETURN TAX ISSUES (.9).					
07/16/20	Gwen, Daniel	0.40	420.00	029	59572873
CORRESPOND WITH UCC RE: TAX ISSUES AND RELATED DILIGENCE.					
07/16/20	Sommers, Mary	2.10	1,533.00	029	59545722

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CONDUCT RESEARCH REGARDING TAX STRUCTURE (.2); DRAFT RESEARCH SUMMARY (1.0); CONFERENCE CALL WITH MILBANK TAX AND WEIL TAX REGARDING TAX STRUCTURE (.5); CONFERENCE WITH KPMG AND INTERNAL TEAM REGARDING TAX STRUCTURE AND INFORMATION REQUEST (.4).					
07/16/20	Kutilek, Lukas	1.60	1,168.00	029	59549427
CONDUCT RESEARCH RE: CONSOLIDATED TAX RETURN REGULATIONS (1.6).					
07/17/20	Pari, Joseph M.	3.70	6,271.50	029	59560120
ANALYSIS REGARDING TAX ISSUES UNDER CONSOLIDATED RETURN REGULATIONS (2.1); PREPARE FOR AND PARTICIPATE ON CALL WITH M. HOFFENBERG, R. LIQUERMAN, B. BURKE (ALL KPMG) REGARDING CONSOLIDATED RETURN TAX ISSUES (1.6).					
07/17/20	Sommers, Mary	2.30	1,679.00	029	59559972
CONFERENCE CALL WITH KPMG TAX REGARDING TAX STRUCTURE (1.0); CONFERENCE WITH INTERNAL TEAM REGARDING TAX DILIGENCE REQUESTS (.3); REVIEW BCL (.2); REVIEW AHYDO EXIT TERM LOAN PROVISIONS (.3); CONFERENCE WITH WEIL TAX AND INTERNAL TEAM REGARDING SAME (.2); CONFERENCE WITH INTERNAL TEAM REGARDING UCC TAX ADVISOR QUESTIONS (.3).					
07/17/20	Kutilek, Lukas	1.10	803.00	029	59551409
CALL WITH KPMG RE: TAX STRUCTURE.					
07/20/20	Pari, Joseph M.	2.60	4,407.00	029	59567244
REVIEW ISSUES REGARDING AHYDO AND EXIT LOAN (.9); REVIEW ISSUES REGARDING POTENTIAL RESTRUCTURING (1.7).					
07/20/20	Sommers, Mary	2.70	1,971.00	029	59569969
REVISE EXIT BACKSTOP COMMITMENT LETTER (.7); CONFERENCE REGARDING SAME WITH L. KUTILEK (.3); CONFERENCE WITH J. PARI AND J. BROOKS (J.CREW) REGARDING EXIT TERM LOAN (.3); REVIEW EXIT TERM LOAN (.4); CONFERENCE WITH KPMG TAX REGARDING TAX STRUCTURE AND INFORMATION REQUESTS (.4); CONFERENCE WITH INTERNAL TEAM REGARDING KPMG INFORMATION REQUESTS (.2); REVIEW TERM SHEET AND BACKSTOP COMMITMENT REGARDING KPMG STRUCTURE QUESTION (.4).					
07/20/20	Kutilek, Lukas	1.50	1,095.00	029	59566006

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REVIEW BACKSTOP COMMITMENT MECHANICS (0.6); REVIEW AND REVISE CREDIT AGREEMENT TERM SHEET ANT COMMITMENT LETTER (0.9).					
07/21/20	Pari, Joseph M.	3.80	6,441.00	029	59578727
CONTINUED ANALYSIS REGARDING STRUCTURE OF TRANSACTION AND RELATED TAX ISSUES.					
07/21/20	Sommers, Mary	3.50	2,555.00	029	59578738
DRAFT CORRESPOND WITH KPMG REGARDING BACKSTOP PARTY PARTICIPATION (.9); CONFERENCE WITH KPMG TAX REGARDING INFORMATION REQUESTS AND TAX STRUCTURE (1.0); CONFERENCE WITH INTERNAL TEAM REGARDING TAX STRUCTURING QUESTIONS (.6); DRAFT ISSUES TRACKER (.8); CONFERENCE WITH INTERNAL TEAM REGARDING BACKSTOP COMMITMENT LETTER (.2).					
07/21/20	Kutilek, Lukas	1.30	949.00	029	59575894
CALL WITH KPMG RE: NEXT STEPS AND BACKSTOP MECHANICS (1.0); REVISE COMMITMENT LETTER (0.3).					
07/22/20	Pari, Joseph M.	7.50	12,712.50	029	59589206
CONTINUED TAX ANALYSIS REGARDING STRUCTURE OF BANKRUPTCY EXIT TRANSACTION (6.3); PREPARE FOR AND PARTICIPATE ON CALL WITH R. KESTENBAUM (MILBANK) REGARDING SAME (1.2).					
07/22/20	Gwen, Daniel	0.80	840.00	029	59867333
CALL WITH KPMG & WEIL TAX RE: RESTRUCTURING TRANSACTION STEPS.					
07/22/20	Sommers, Mary	2.80	2,044.00	029	59588929
CONFERENCE WITH J. PARI AND L. KUTILEK REGARDING TAX STRUCTURE (1.5); CONFERENCE WITH MILBANK REGARDING TAX STRUCTURE (.5); RESEARCH REGARDING TAX STRUCTURE (.3); CONFERENCE WITH D. GWEN REGARDING PLAN AND DISCLOSURE STATEMENT (.5).					
07/22/20	Kutilek, Lukas	4.50	3,285.00	029	59608858
RESEARCH CONSOLIDATED TAX RETURN ISSUES (3.5); REVIEW DISCLOSURE STATEMENT (0.4); CALL WITH WEIL BFR RE: NEXT PROCEDURAL STEPS (0.6).					
07/23/20	Pari, Joseph M.	6.80	11,526.00	029	59597168

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CONTINUE TO ANALYZE TAX ISSUES REGARDING STRUCTURE (4.6); PREPARE FOR AND PARTICIPATE ON CALL WITH M. HOFFENBERG AND R. LIQUERMAN REGARDING STRUCTURE (KPMG) (2.2).					
07/23/20	Sommers, Mary	4.30	3,139.00	029	59597761
CONFERENCE WITH WEIL TAX AND KPMG TAX REGARDING TAX STRUCTURE (1.5); CONFERENCE WITH J. RUTHERFORD REGARDING DISCLOSURE REQUEST (.3); CONFERENCE WITH BOB CHICESTER REGARDING DISCLOSURE REQUEST (.4); CONFERENCE WITH KPMG REGARDING DISCLOSURE REQUEST (.1); CONFERENCE WITH L. KUTILEK REGARDING TAX STRUCTURE (.9); REVIEW DISCLOSURE SUPPLEMENT (.2); RESEARCH REGARDING TAX STRUCTURE (.6); CONFERENCE WITH J.CREW AND KPMG REGARDING DISCLOSURE REQUEST (.3).					
07/23/20	Kutilek, Lukas	4.10	2,993.00	029	59608733
RESEARCH CONSOLIDATED TAX RETURN REGULATIONS.					
07/24/20	Pari, Joseph M.	4.50	7,627.50	029	59607067
TAX STRUCTURING ISSUES (3.9); PREPARE FOR AND PARTICIPATE ON CALL WITH B. CHICESTER (J CREW) AND B. BURKE (KPMG) REGARDING DISCLOSURE (.6).					
07/24/20	Sommers, Mary	0.70	511.00	029	59609701
CONFERENCE CALL WITH KPMG AND J.CREW TAX REGARDING DISCOVERY REQUEST (.5); CONFERENCE WITH INTERNAL TEAM REGARDING DISCOVERY REQUEST (.2).					
07/24/20	Kutilek, Lukas	2.50	1,825.00	029	59609002
CALL WITH J. CREW, WEIL AND KPMG RE: LITIGATION REQUEST (0.4); RESEARCH CONSOLIDATED RETURN REGULATIONS AND CASE LAW (2.1).					
07/27/20	Pari, Joseph M.	1.90	3,220.50	029	59618790
CONTINUE TO ANALYZE STRUCTURE OF BANKRUPTCY TRANSACTION.					
07/27/20	Sommers, Mary	2.20	1,606.00	029	59619406
DRAFT NARRATIVE STEPS (1.2); RESEARCH REGARDING TAX STRUCTURE (.6); CONFERENCE WITH L. KUTILEK AND J. PARI REGARDING SAME (.4).					

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07/27/20	Kutilek, Lukas DRAFT EXHIBIT TO CHAPTER 11 PLAN (0.9); REVIEW CURRENT CAPITAL STRUCTURE (0.3).	1.20	876.00	029	59624487
07/28/20	Pari, Joseph M. TAX ANALYSIS REGARDING STRUCTURE OF TRANSACTION.	4.10	6,949.50	029	59624896
07/28/20	Sommers, Mary REVISE IP TRANSFER DOCUMENTS (.9); CONFERENCE WITH INTERNAL TEAM REGARDING IP TRANSFER AND TRANSACTION STEPS (.2); CONFERENCE WITH J. PARI REGARDING TRANSACTION STEPS (.3).	1.40	1,022.00	029	59628007
07/28/20	Kutilek, Lukas REVIEW IP TRANSFER DOCUMENTS (1.2); RESEARCH CONSOLIDATED RETURNS ISSUES (0.9).	2.10	1,533.00	029	59624172
07/29/20	Pari, Joseph M. PREPARE FOR AND PARTICIPATE ON CALL WITH B. BURKE REGARDING TAX AND INTELLECTUAL PROPERTY (KPMG) (.7); PREPARE FOR AND PARTICIPATE ON CALL WITH R. KESTENBAUM REGARDING STRUCTURE AND TAX ISSUES (MILBANK) (.7); ANALYZE KPMG STRUCTURE DECK (3.2); FURTHER ANALYSIS REGARDING STRUCTURE (1.1); REVIEW AND ANALYZE TAX ISSUES REGARDING EXIT FINANCING (.6).	6.30	10,678.50	029	59635498
07/29/20	Flanagan, Harold Thomas PARTICIPATE ON TAX CALL WITH KPMG.	0.50	490.00	029	59806175
07/29/20	Gwen, Daniel DISCUSSION WITH M. SOMMERS RE: TAX ISSUES.	0.20	210.00	029	59650486
07/29/20	Sommers, Mary	4.70	3,431.00	029	59637930

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CONFERENCE CALL WITH KPMG REGARDING IP TRANSFER (.5); CONFERENCE WITH D. GWEN REGARDING IP TRANSFER AND CASH TAX MODEL (.2); CONFERENCE WITH MILBANK TAX AND J. PARI REGARDING UPDATED TAX STRUCTURE (.7); CONFERENCE WITH L. KUTILEK REGARDING TAX STRUCTURE (.6); REVISE EXIT TERM LOAN (1.4); CONFERENCE WITH J. PARI AND L. KUTILEK REGARDING EXIT TERM LOAN (.6); CONFERENCE WITH J.CREW TAX REGARDING EXIT TERM LOAN (.1); CONFERENCE WITH WEIL FINANCE REGARDING UPDATED TAX STRUCTURE (.3); REVIEW UPDATED STRUCTURE SLIDES (.3).					
07/29/20	Kutilek, Lukas	3.30	2,409.00	029	59653820
REVIEW AND REVISE DRAFT EXIT TERM LOAN CREDIT AGREEMENT (2.6); EMAIL R. CHICHESTER RE: CREDIT AGREEMENT TAX DISTRIBUTIONS (0.2); CALL WITH KPMG AND WEIL RE: IP ASSIGNMENT ISSUES (0.5).					
07/30/20	Dahl, Ryan Preston	0.70	892.50	029	59655297
CONFERENCES RE TAX MATTERS.					
07/30/20	Pari, Joseph M.	5.10	8,644.50	029	59643004
TAX ANALYSIS REGARDING PROPOSED KPMG STRUCTURE.					
07/30/20	Gwen, Daniel	1.00	1,050.00	029	59650535
CALL WITH KPMG RE: TAX ISSUES (.50); FOLLOW-UP CALL WITH LAZARD RE: SAME (.50).					
07/30/20	Sommers, Mary	2.40	1,752.00	029	59645586
REVIEW PLAN RELATED TAX STRUCTURE SLIDES (.7); RESEARCH REGARDING TAX STRUCTURE (.9); CONFERENCE CALL WITH KPMG TAX REGARDING STRUCTURE SLIDES (.8).					
07/30/20	Kutilek, Lukas	1.80	1,314.00	029	59653763
CALL WITH KPMG, LAZRD AND WEIL RE: CASH TAX MODEL (0.5); CALL WITH KPMG AND WEIL TAX RE: TRANSACTION TAX STRUCTURE (0.7); RESEARCH TAX ISSUES RELATED TO TRANSACTION STRUCTURE (0.6).					
07/31/20	Pari, Joseph M.	4.10	6,949.50	029	59654181
CONTINUE TO ANALYZE PROPOSED POST EMERGENCE STRUCTURE FOR TAX CONSEQUENCES.					

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07/31/20	Sommers, Mary	4.00	2,920.00	029	59655913
	REVIEW UPDATED KPMG STRUCTURE DECK (1.4); CONDUCT RESEARCH REGARDING TAX CONSIDERATIONS FOR UPDATED STRUCTURE (1.4); CONFERENCE WITH L. KUTILEK REGARDING SAME (.8); CONFERENCE CALL WITH D. GWEN AND WEIL REAL ESTATE REGARDING UPDATED TAX STRUCTURE (.4).				
07/31/20	Kutilek, Lukas	3.50	2,555.00	029	59653960
	CONDUCT RESEARCH CONSOLIDATED RETURN RULES AND OTHER TAX ISSUES RELATED TO KPMG STRUCTURE DECK.				
SUBTOTAL TASK 029 - Tax Issues:		156.10	\$182,970.00		
07/10/20	Carens, Elizabeth Anne	0.20	146.00	030	59670581
	REVIEW CORRESPONDENCE RE: U.S. TRUSTEE APPROVAL OF AUTHORIZED DEPOSITORIES.				
07/21/20	Carens, Elizabeth Anne	0.20	146.00	030	59663291
	CORRESPOND WITH ALIX RE: JUNE MONTHLY OPERATING REPORT.				
07/23/20	Carens, Elizabeth Anne	0.20	146.00	030	59663221
	EMAILS WITH ALIX RE: MONTHLY OPERATING REPORT.				
07/26/20	Carens, Elizabeth Anne	0.30	219.00	030	59654198
	REVIEW AND COMMENT ON MONTHLY OPERATING REPORT.				
07/27/20	Carens, Elizabeth Anne	1.20	876.00	030	59654176
	REVIEW AND COMMENT ON MONTHLY OPERATING REPORT.				
07/28/20	Gwen, Daniel	0.50	525.00	030	59650442
	CALL WITH COMPANY RE: MONTHLY OPERATING REPORT.				
07/28/20	Carens, Elizabeth Anne	0.70	511.00	030	59654239

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REVIEW AND COMMENT ON MONTHLY OPERATING REPORT (.3); CALL WITH COMPANY AND ALIX RE: MONTHLY OPERATING REPORT (.4).					
07/29/20	Carens, Elizabeth Anne	0.70	511.00	030	59654359
REVIEW AND COMMENT ON MONTHLY OPERATING REPORT (.2); REVIEW BANK ACCOUNT LIST FOR U.S. TRUSTEE REPORTING (.5).					
07/30/20	Gwen, Daniel	0.50	525.00	030	59650532
REVIEW MONTHLY OPERATING REPORT.					
07/30/20	Carens, Elizabeth Anne	0.60	438.00	030	59654201
REVIEW AND COMMENT ON MONTHLY OPERATING REPORT (.5); FINALIZE FOR FILING (.1).					
SUBTOTAL TASK 030 - U.S. Trustee issues/ meetings/ communications/monthly operating:		5.10	\$4,043.00		
07/01/20	Carangelo, Robert F.	1.90	2,422.50	031	59450584
REVIEW DOCUMENTS FOR UCC (1.3); REVIEW PRIVILEGE DOCUMENTS (.3); REVIEW DISCOVERY REQUESTS TO UCC (.3).					
07/01/20	Genender, Paul R.	1.20	1,500.00	031	59452160
WORK ON AND FINALIZE REQUESTS FOR PRODUCTION TO UCC (.7); REVIEW UCC'S REQUESTS FOR PRODUCTION TO LAZARD (.3); REVIEW IP VALUATION ISSUES (.2).					
07/01/20	Prugh, Amanda Pennington	0.40	440.00	031	59782601
REVIEW CHANGES TO DRAFT DISCOVERY TO SERVE ON UCC, INCLUDING DISCUSSIONS WITH J. RUTHERFORD REGARDING SAME.					
07/01/20	Gwen, Daniel	1.00	1,050.00	031	59572885
RESPOND TO UCC DOCUMENT REQUESTS.					
07/01/20	Rasani, Amama	4.80	3,504.00	031	59451200

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PREPARE DOCUMENT REVIEW PROTOCOL REGARDING UCC LITIGATION (3.8); REVIEW UCC DOCUMENT REQUEST (.6); CORRESPOND WITH J. RUTHERFORD REGARDING SAME (.4).					
07/01/20	Rutherford, Jake Ryan	9.30	8,649.00	031	59452192
REVISE REQUESTS FOR PRODUCTION TO THE UCC (1.3); SEND REQUESTS FOR PRODUCTION TO THE UCC (.2); CORRESPOND WITH KLD RE: DISCOVERY (.3); CORRESPOND WITH REVIEW TEAM RE: DISCOVERY REQUESTS (.2); CORRESPOND WITH LAZARD RE: REQUESTS FOR PRODUCTION (.2); REVIEW AND ANALYZE UCC REQUESTS FOR PRODUCTION TO LAZARD (.8); DISCUSSION WITH A. RASANI RE: PREVIOUS DISCOVERY REQUESTS (.4); FIX CODING CONFLICTS RE: DOCUMENT REVIEW (3.9); FINALIZE PRODUCTION TO UCC RE: INFORMAL REQUESTS (.6); REVIEW DOCUMENTS (1.4).					
07/01/20	Chavez, Miguel	3.30	1,138.50	031	59516224
PREPARE DOCUMENTS FOR PRODUCTION.					
07/01/20	Yoda, Kristine K.	5.50	2,172.50	031	59451219
CALLS AND EMAILS TO DISCUSS PRODUCTION SPECS AND STATUS (2.0); TROUBLESHOOT ISSUES WITH PRODUCTION SPECS (3.5).					
07/01/20	Morris, Sharron	0.90	351.00	031	59782600
EMAILS WITH TEAM REGARDING DRAFT REQUESTS FOR PRODUCTION TO UCC (.4); FINALIZE SAME FOR SERVICE (.5).					
07/02/20	Carangelo, Robert F.	2.60	3,315.00	031	59466351
REVIEW DOCUMENTS TO UCC (1.3) AND EMAIL TEAM RE: SAME (.2); REVIEW PRIVILEGE DOCUMENT INFO FOR UCC (.4); AND CONFERENCES WITH J. RUTHERFORD RE: SAME (.1); REVIEW DISCOVERY FROM UCC (.6).					
07/02/20	Prugh, Amanda Pennington	1.50	1,650.00	031	59468373
REVIEW, ANALYZE, AND DISCUSS DISCOVERY REQUESTS SERVED BY THE UCC (0.6); ATTEND CALL WITH J. RUTHERFORD REGARDING SAME (0.2); EXCHANGE EMAILS REGARDING OBJECTIONS AND DRAFT RESPONSES TO UCC'S DISCOVERY REQUESTS (0.7).					
07/02/20	Gwen, Daniel	0.50	525.00	031	59572834

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RESPOND TO UCC INFORMATION REQUESTS.					
07/02/20	Rasani, Amama	2.70	1,971.00	031	59464814
PREPARE DOCUMENT REVIEW PROTOCOL FOR UPCOMING UCC DOCUMENT PRODUCTION.					
07/02/20	Rutherford, Jake Ryan	6.10	5,673.00	031	59856516
FINALIZE AND SEND PRODUCTION TO UCC RE: INFORMAL DOCUMENT REQUESTS (.8); CORRESPOND WITH LITIGATION TEAM RE: RFPS AND R&OS (1.1); REVIEW CONFLICTS SEARCHES RE: PRIVILEGE LOG (4.2).					
07/02/20	Ward, Jenae D.	6.70	3,986.50	031	59465934
REVIEW UCC'S FIRST RFP (0.8); PREPARE RESPONSE TO UCC'S FIRST RFP (5.9).					
07/02/20	Frost, Alexander V.	3.40	1,343.00	031	59666575
PREPARE DOCUMENTS FOR PRODUCTION (2.6); PREPARE FINAL VERSION OF PRIVILEGE LOG (0.8).					
07/02/20	Robin, Artur	2.80	1,008.00	031	59475016
COMPILE DOCUMENTS FOR ELECTRONIC PRODUCTION.					
07/02/20	Chavez, Miguel	1.70	586.50	031	59516289
PREPARE DOCUMENTS FOR PRODUCTION.					
07/02/20	Yoda, Kristine K.	2.50	987.50	031	59454830
CALLS AND EMAILS TO DISCUSS PRODUCTION PROCESSING (1.5); RUN VARIOUS SEARCHES FOR CASE TEAM REVIEW (1.0).					
07/02/20	Morris, Sharron	1.70	663.00	031	59470349
EMAILS WITH TEAM REGARDING DRAFT RESPONSES TO UCC'S FIRST REQUESTS FOR PRODUCTION TO LAZARD (.6); DRAFT AND UPDATE RESPONSE FOR SAME (1.1).					
07/03/20	Rasani, Amama	0.80	584.00	031	59464758

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PREPARE DOCUMENT REVIEW PROTOCOL FOR UPCOMING UCC DOCUMENT PRODUCTION.					
07/06/20	Arthur, Candace RESPOND TO UCC QUERY ON PARKER LITIGATION.	0.20	225.00	031	59476872
ATTEND CALL WITH N. NOWACKI AND S. MORRIS REGARDING NEXT STEPS (0.3); REVIEW, ANALYZE, AND SUPPLEMENT DRAFT RESPONSES AND OBJECTIONS TO UCC DISCOVERY REQUESTS (0.6).					
07/06/20	Prugh, Amanda Pennington REVIEW UCC DATAROOM (.7); CORRESPOND WITH WEIL BANKING TEAM RE: UCC DOCUMENT REQUEST (.3); CORRESPOND WITH PACHULSKI RE: DOCUMENT REQUEST (.2); CORRESPOND WITH W. FANG RE: DOCUMENT REQUEST (.1); CORRESPOND WITH C. STEIGER RE: DOCUMENT REQUEST (.1); CORRESPOND WITH C. ARTHUR RE: DOCUMENT REQUEST (.1); REVIEW COPIES OF REQUESTED DOCUMENTS (.6).	0.90	990.00	031	59474239
07/06/20	Hays, Ryan REVIEW UCC DOCUMENT REQUESTS (.3); REVIEW PRIVILEGE ISSUE (.2).	2.10	2,058.00	031	59473710
07/07/20	Carangelo, Robert F. REVIEW UCC DOCUMENT REQUESTS (.3); REVIEW PRIVILEGE ISSUE (.2).	0.50	637.50	031	59482924
07/07/20	Genender, Paul R. WORK SESSION ON RESPONSES TO DISCOVERY REQUESTS TO LAZARD.	0.40	500.00	031	59484909
07/07/20	Prugh, Amanda Pennington REVISE AND FINALIZE WRITTEN RESPONSES AND OBJECTIONS TO UCC'S DISCOVERY REQUESTS (1.0); EXCHANGE EMAILS WITH J. RUTHERFORD, N. NOWACKI AND D. GWEN REGARDING UCC'S POTENTIAL EXPERT (0.4); CALL WITH J. RUTHERFORD AND J. WARD REGARDING CASE UPDATES AND RECOMMENDED NEXT STEPS (0.3); EXCHANGE EMAILS WITH J. RUTHERFORD REGARDING LAZARD'S WRITTEN RESPONSES AND OBJECTIONS (0.2).	1.90	2,090.00	031	59483105
07/07/20	Ward, Jenae D. PREPARE RESPONSE TO UCC'S RFPS (6.7); REVIEW AND SEND EMAILS WITH LOCAL COUNSEL RE: RESPONSE TO UCC'S RFPS (0.6); REVIEW SIDLEY'S RESPONSE TO UCC'S RFPS (1.2).	8.50	5,057.50	031	59489184
07/07/20	Hays, Ryan	1.90	1,862.00	031	59482003

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REVIEW COPIES OF ENCUMBRANCES FOR DEBTOR-OWNED PROPERTIES (.5); CORRESPOND WITH O. PESHKO RE: DOCUMENT REQUEST (.2); EMAIL PAUL WEISS RE: UCC QUESTIONS (.1); EMAIL ALIXPARTNERS RE: UCC QUESTIONS (.1); CORRESPOND WITH WEIL BANKING RE: DOCUMENT REQUEST (.2); CORRESPOND WITH C. STEIGER RE: DOCUMENT REQUEST (.2); REVIEW UCC DATAROOM (.4); CORRESPOND WITH PACHULSKI RE: DOCUMENT REQUEST (.2).					
07/07/20	Nowacki, Nicole E. REVIEW RESPONSES TO UCC'S REQUESTS FOR PRODUCTION.	2.80	1,092.00	031	59485399
07/08/20	Carangelo, Robert F. REVIEW LAZARD RESPONSES AND OBJECTIONS TO UCC DOCUMENT REQUEST.	0.30	382.50	031	59491222
07/08/20	Genender, Paul R. WORK SESSION ON RESPONSES TO LAZARD REQUESTS (.2); EMAILS ON EXPERT REPORTS (.1); RECEIVE AND REVIEW UCC'S DISCOVERY RESPONSES (.2).	0.50	625.00	031	59491942
07/08/20	Dahl, Ryan Preston RESPOND TO DISCOVERY MATTERS.	0.70	892.50	031	59493566
07/08/20	Prugh, Amanda Pennington REVIEW AND ANALYZE LAZARD'S PROPOSED OBJECTIONS AND RESPONSES TO UCC DISCOVERY REQUESTS (0.3); EXCHANGE INTERNAL EMAILS WITH P. GENENDER AND J. RUTHERFORD RELATED TO SAME (0.3); EMAIL LAZARD'S COUNSEL REGARDING APPROACH TO UCC DISCOVERY (0.1); CALL WITH J. RUTHERFORD REGARDING STRATEGY AND DOCUMENT REVIEW (0.2); CALL WITH SIDLEY AND WEIL TEAMS REGARDING APPROACH TO PRODUCTION, WRITTEN RESPONSES, AND UPCOMING MEET AND CONFER (0.3); EXCHANGE EMAILS INTERNALLY WITH J. RUTHERFORD AND P. GENENDER REGARDING OVERALL RECOMMENDATIONS FOR NEXT STEPS, REVIEW OF LAZARD'S WRITTEN RESPONSES, AND APPROACH TO UCC MEET AND CONFER (0.4); CALL WITH P. GENENDER REGARDING CASE UPDATES (0.2); REVIEW AND SUMMARIZE UCC RESPONSES TO DEBTORS' DISCOVERY REQUESTS (0.3); EXCHANGE EMAILS WITH N. NOWACKI REGARDING EXPERT DILIGENCE (0.2).	2.30	2,530.00	031	59491878
07/08/20	Gwen, Daniel CALL WITH PSJZ RE: CASE ISSUES.	0.30	315.00	031	59650668

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07/08/20	Rutherford, Jake Ryan REVISE AND SUPPLEMENT LAZARD R&OS TO UCC RFPS (.8); CORRESPOND WITH SIDLEY RE: DOCUMENT REVIEW (1.1); REVISE AND SUPPLEMENT SEARCH TERMS (1.3).	3.20	2,976.00	031	59490176
07/08/20	Hays, Ryan CALL WITH PACHULSKI RE: DOCUMENT REQUEST (.2); CORRESPOND WITH WEIL CAPITAL MARKETS RE: DOCUMENT REQUEST (.3); REVIEW UCC DATAROOM (.4); REVIEW DOCUMENTS RE: DOCUMENT REQUEST (.3); EMAIL WEIL REAL ESTATE RE: DOCUMENT REQUEST (.1).	1.30	1,274.00	031	59490052
07/08/20	Nowacki, Nicole E. RESEARCH REGARDING MICHEL-SHAKED EXPERT CONSULTING FIRM IN CONNECTION WITH UPCOMING DOCUMENT PRODUCTION.	0.40	156.00	031	59492134
07/09/20	Genender, Paul R. CONFER RE: DOCUMENT PRODUCTION ISSUES RELATING TO UCC AND LAZARD.	0.20	250.00	031	59503598
07/09/20	Prugh, Amanda Pennington EXCHANGE EMAILS WITH J. RUTHERFORD REGARDING PRODUCTION OF DEBTOR DOCUMENTS AND PROTOCOLS RELATED TO SAME (0.3); REVIEW AND ANALYZE ALIXPARTNERS' ONGOING DILIGENCE CHART FOR PURPOSES OF UPCOMING PRODUCTIONS (0.2); EXCHANGE MESSAGES WITH J. RUTHERFORD REGARDING OVERALL STRATEGY IN ADVANCE OF MEET AND CONFER WITH UCC (0.2).	0.70	770.00	031	59504018
07/09/20	Gwen, Daniel CALL WITH UCC RE: DILIGENCE (.30); FOLLOW-UP CORRESPOND WITH ALIX RE: SAME (.20); CALL WITH UCC RE: INTERCOMPANY BALANCES (.5).	1.00	1,050.00	031	59650733
07/09/20	Hays, Ryan CORRESPOND WITH PACHULSKI RE: UCC DOCUMENT REQUEST (.3); CORRESPOND WITH C. ARTHUR RE: UCC DOCUMENT REQUEST (.1); CORRESPOND WITH WEIL TAX RE: UCC DOCUMENT REQUEST (.2); REVIEW DOCUMENT RE: UCC DOCUMENT REQUEST (.2); CORRESPOND WITH C. SONKIN RE: UCC DOCUMENT REQUEST (.1); CORRESPOND WITH D. GWEN RE: UCC DOCUMENT REQUEST (.1); CORRESPOND WITH KPMG RE: UCC DOCUMENT REQUEST (.1).	1.10	1,078.00	031	59500311

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07/10/20	Carangelo, Robert F. TELEPHONE CONFERENCE WITH P. GENENDER RE: STATUS.	0.20	255.00	031	59511838
07/10/20	Genender, Paul R. WORK SESSION RE: UCC DISCOVERY TO DEBTORS (.5); EMAILS WITH UCC COUNSEL ABOUT SAME (.1).	0.60	750.00	031	59856567
07/10/20	Prugh, Amanda Pennington ATTEND TEAM CALL REGARDING APPROACH TO DOCUMENT REVIEW AND PRODUCTION (0.4); ATTEND CALLS WITH P. GENENDER AND J. RUTHERFORD REGARDING WRITTEN RESPONSES TO UCC DISCOVERY REQUESTS (1.0); EXCHANGE INTERNAL EMAILS REGARDING REVIEW PROTOCOLS, RESPONSIVE INFORMATION TO UCC DISCOVERY REQUESTS, AND STRATEGY REGARDING CONFIRMATION DISCOVERY (1.1); EXCHANGE EMAILS WITH LAZARD'S COUNSEL REGARDING SAME (0.2).	2.70	2,970.00	031	59515904
07/10/20	Rasani, Amama TELEPHONE CONFERENCE WITH J. RUTHERFORD AND TEAM REGARDING LAZARD DOCUMENT REVIEW.	0.40	292.00	031	59515543
07/10/20	Rutherford, Jake Ryan ATTEND CALL WITH LITIGATION TEAM RE: DOCUMENT REVIEW PROCESS (.4); CORRESPOND WITH LSS RE: GATHERING DATA FOR UPLOAD TO KLD (.4); SEND DOCUMENT PRODUCTION STATUS UPDATE TO KLD (.4); CORRESPOND WITH P. GENENDER AND A. PRUGH RE: UCC DISCOVERY REQUESTS (.5); CORRESPOND WITH M. DILORENZO RE: UCC DISCOVERY REQUESTS (.9); CORRESPOND WITH ALIX PARTNERS RE: UCC DISCOVERY REQUESTS (1.1); CORRESPOND WITH R. FLANNERY RE: APPROACH TO OBJECTIONS AND RESPONSES TO UCC WRITTEN DISCOVERY (.8); REVIEW AND ANALYZE UCC DISCOVERY REQUESTS (1.1); CORRESPOND WITH UCC COUNSEL RE: SCOPE OF DOCUMENT REVIEW (.9); CORRESPOND WITH LITIGATION TEAM RE: DEPOSITIONS (.2); CORRESPOND WITH KLD RE: ADDITIONAL REVIEWER CREDENTIALS (.1); CORRESPOND WITH LAZARD RE: UCC DOCUMENT REQUESTS (.3); CORRESPOND WITH D. GWEN RE: LOCATION OF DOCUMENTS SUBJECT TO UCC DISCOVERY REQUESTS (.2); GATHER BACKGROUND DOCUMENTS AND SEND TO ADDITIONAL LITIGATION TEAM MEMBERS RE: UCC DISCOVERY (.6); REVISE SEARCH TERMS PURSUANT TO DISCUSSIONS WITH UCC (1.4).	9.30	8,649.00	031	59506566
07/10/20	Ward, Jenae D. PREPARE RESPONSES TO RFPS (1.3); CALL WITH WEIL TEAM RE: RFPS (0.9).	2.20	1,309.00	031	59516133
07/10/20	Hays, Ryan	2.30	2,254.00	031	59511496

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REVIEW DATAROOM RE: UCC QUESTION (.7); CORRESPOND WITH PACHULSKI RE: UCC QUESTION (.3); CORRESPOND WITH WEIL REAL ESTATE RE: UCC QUESTION (.3); CORRESPOND WITH C. ARTHUR AND D. GWEN RE: UCC QUESTION (.3); REVIEW ENCUMBRANCES ON OWNED PROPERTIES (.7).					
07/10/20	Finneran, Alison	3.90	3,627.00	031	59506734
ANALYZE DOCUMENT REVIEW PROTOCOL STRATEGY AND DISCUSS NEXT STEPS (0.6); ANALYZE PROPOSED DISCLOSURE STATEMENT FOR JOINT PREARRANGED CHAPTER 11 PLAN OF REORGANIZATION OF CHINOS HOLDINGS INC AND ITS AFFILIATED DEBTORS (2.3); ANALYZE LITIGATION SCHEDULE AND DOCUMENT REQUESTS AND INTERROGATORIES (0.8); ANALYZE DEBTORS' ANSWERS AND OBJECTIONS TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS' FIRST SET OF INTERROGATORIES (0.2).					
07/10/20	Nowacki, Nicole E.	0.10	39.00	031	59581052
PREPARE DISCOVERY RESPONSES.					
07/11/20	Prugh, Amanda Pennington	0.80	880.00	031	59516095
EXCHANGE EMAILS INTERNALLY AND WITH ALIXPARTNERS REGARDING ONGOING DISCOVERY, INCLUDING DOCUMENT REVIEW AND PRODUCTION (0.8).					
07/11/20	Gwen, Daniel	0.30	315.00	031	59650578
CORRESPOND WITH J. RUTHERFORD RE: UCC DISCOVERY.					
07/11/20	Rutherford, Jake Ryan	1.90	1,767.00	031	59516347
ATTEND CALL WITH CLIENT RE: DOCUMENT REVIEW AND DATA COLLECTION (.5); ATTEND CALL WITH LSS TEAM RE: DOCUMENT REVIEW WORKSTREAMS (.5); ATTEND CALL WITH ALIX PARTNERS RE: DOCUMENT REQUESTS AND INTERROGATORIES (.6); ATTEND CALL WITH A. RASANI RE: DOCUMENT REVIEW PROTOCOL (.3).					
07/11/20	Ward, Jenae D.	0.90	535.50	031	59516322
CALL RE: DISCOVERY.					
07/11/20	Flannery, Richard	3.60	3,042.00	031	59508402

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DRAFT RESPONSES TO RFPS AND INTERROGATORIES (3.2); CALL WITH J. RUTHERFORD TO DISCUSS REVIEW PROTOCOLS (0.4).					
07/11/20	Kunz, Trevor	1.00	375.00	031	59526816
ATTEND CALLS WITH J. RUTHERFORD AND LSS TEAM TO REVIEW INCOMING DATA/VOLUME, HANDLING SPECS/WORKFLOW, AND TIMELINES/DUE DATES.					
07/12/20	Prugh, Amanda Pennington	0.30	330.00	031	59515943
REVIEW EMAILS BETWEEN COUNSEL FOR UCC, LAZARD, AND DEBTORS REGARDING DOCUMENT REVIEW PARAMETERS, SEARCH TERMS, AND GENERAL APPROACH.					
07/12/20	Rasani, Amama	1.80	1,314.00	031	59515750
REVIEW DOCUMENT REVIEW PROTOCOL BASED ON RECENT DEVELOPMENTS RELATED TO LAZARD DOCUMENTS (1.7); TELEPHONE CONFERENCE WITH J. RUTHERFORD REGARDING SAME (.1).					
07/12/20	Morris, Sharron	0.40	156.00	031	59517305
EMAILS WITH TEAM REGARDING DRAFT DISCOVERY RESPONSES (.1); DRAFT AND UPDATE SAME (.3).					
07/12/20	Kunz, Trevor	1.00	375.00	031	59542467
GATHER FILES IDENTIFIED/SENT BY J. RUTHERFORD AND DELIVER TO KLD VIA CLOUD ALONG WITH/HANDLING INSTRUCTIONS AND SPECS (1.0).					
07/13/20	Gwen, Daniel	0.80	840.00	031	59650493
CALL WITH COMPANY RE: UCC INFORMATION REQUEST RE: INTERCOMPANY BALANCES (.60); CORRESPOND WITH UCC RE: SAME (.20).					
07/13/20	Rasani, Amama	0.40	292.00	031	59526629
TELEPHONE CONFERENCE WITH J. D'ALOIA AND J. RUTHERFORD REGARDING RECENT UPDATES IN UCC LITIGATION.					
07/13/20	Rutherford, Jake Ryan	6.80	6,324.00	031	59524892

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REVISE RESPONSES TO INTERROGATORIES (1.1); REVISE RESPONSES TO DOCUMENT REQUESTS (1.9); CORRESPOND WITH SIDLEY RE: DOCUMENT REVIEW (1.4); CORRESPOND WITH KLD RE: DOCUMENT REVIEW (.9); REVIEW DOCUMENTS RE: CONFIRMATION REVIEW (1.5).					
07/13/20	Hays, Ryan	1.10	1,078.00	031	59522618
	CORRESPOND WITH C. STEIGER RE: DOCUMENT REQUEST (.2); DRAFT SUMMARY FOR D. GWEN RE: DOCUMENT REQUEST (.7); REVIEW DOCUMENTS RE: DOCUMENT REQUEST (.2).				
07/14/20	Genender, Paul R.	0.80	1,000.00	031	59531472
	WORK ON RESPONSES TO UCC'S INTERROGATORIES AND REQUESTS FOR PRODUCTION (.7); EMAILS ABOUT SAME (.1).				
07/14/20	Prugh, Amanda Pennington	2.90	3,190.00	031	59531106
	ATTEND CALLS WITH J. RUTHERFORD REGARDING CASE BACKGROUND AND STRATEGY (0.3); ATTEND CALL WITH DOCUMENT REVIEW TEAM REGARDING APPROACH FOR REVIEW AND PRODUCTION (0.4); EXCHANGE EMAILS INTERNALLY AND WITH COUNSEL FOR UCC REGARDING DOCUMENT PRODUCTION (0.3); REVISE RESPONSES AND OBJECTIONS TO UCC DISCOVERY REQUESTS (1.6); REVIEW EMAILS FROM REVIEW TEAM REGARDING PRIVILEGE AND RESPONSIVENESS QUESTIONS (0.3).				
07/14/20	Hubana, Lidija	1.90	807.50	031	59529015
	CONFERENCE CALL WITH J. RUTHERFORD AND OTHER TEAM MEMBERS DISCUSSING SPECIFICS OF DOCUMENT REVIEW (0.3); REVIEW BACKGROUND MATERIALS (0.5); REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST (1.1).				
07/14/20	McGovern, Kate	4.00	1,700.00	031	59530809
	REVIEW DOCUMENT REVIEW PROTOCOL (1.6); CALL RE DOCUMENT REVIEW (.3); REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUESTS (2.1).				
07/14/20	Primavera, William	5.30	2,252.50	031	59545731
	TEAM MEETING RE DOCUMENT REVIEW RELATING TO UCC DOCUMENT REQUESTS (.4); REVIEW BACKGROUND DOCUMENTS (.7); CONDUCT DOCUMENT REVIEW (4.2).				
07/14/20	Moncada, Alcira	5.50	2,337.50	031	59527089

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REVIEW DOCUMENT PROTOCOL (0.5); CALL WITH REVIEW TEAM AND J.RUTHERFORD RE DOCUMENT REVIEW INSTRUCTIONS (0.5); REVIEW SIDLEY DOCUMENTS FOR RELEVANCY AND PRIVILEGE IN CONNECTION WITH UCC FORMAL DISCOVERY REQUESTS. (4.5).					
07/14/20 Deopersaud, Savitri A. PARTICIPATE ON CONFERENCE CALL WITH J. RUTHERFORD (0.3); REVIEW BACKGROUND MATERIALS IN CONNECTION WITH UCC DOCUMENT REQUEST (0.5); REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST (0.8).					
07/14/20 Gwen, Daniel	CORRESPOND WITH PSZJ RE: TAX ISSUES.	1.60	680.00	031	59529601
07/14/20 Irani, Neeckaun ANALYZE DOCUMENT REVIEW BACKGROUND DOCUMENTS AND PROTOCOL (0.8); CONFERENCE TEAM RE DOCUMENT REVIEW PROTOCOL (0.3); REVIEW DOCUMENTS RE J. CREW AND MADEWELL FOR JULY 17TH DOCUMENT PRODUCTION (1.6).					
07/14/20 Brogan, Aaron Joseph	CALL TO PREPARE FOR SIDLEY 1L REVIEW (.5); CONDUCT SIDLEY 1L DOCUMENT REVIEW (3.8).	4.30	3,139.00	031	59531395
07/14/20 Legault, Sarah	CALL WITH J. RUTHERFORD RE DOCUMENT REVIEW (0.5); CONDUCT DOCUMENT REVIEW (0.5).	1.00	730.00	031	59542196
07/14/20 Rutherford, Jake Ryan	CALL WITH REVIEW TEAM RE: DOCUMENT REVIEW (.6); CORRESPOND WITH SIDLEY RE: DOCUMENT REVIEW (.3); CORRESPOND WITH KLD RE: DOCUMENT REVIEW (.8); REVISE RESPONSES AND OBJECTIONS TO INTERROGATORIES AND REQUESTS FOR PRODUCTION (1.7); DOCUMENT REVIEW (8.9).	12.30	11,439.00	031	59532548
07/14/20 Islam, Intisarul	REVIEW DOCUMENT REVIEW PROTOCOL (0.4); CALL WITH DOCUMENT REVIEW TEAM FOR OVERVIEW OF REVIEW (0.3).	0.70	416.50	031	59526825
07/14/20 Ward, Jenae D.		2.20	1,309.00	031	59538487

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CALL WITH WEIL LITIGATION/BFR RE: DOCUMENT REVIEW (0.9); REVIEW DOCUMENT REVIEW PROTOCOL (1.3).					
07/14/20	Hays, Ryan	0.30	294.00	031	59529640
EMAIL C. STEIGER RE: DOCUMENT REQUEST RELATED TO REAL ESTATE (.2); REVIEW CORRESPONDENCE RE: UCC DOCUMENT REQUEST (.1).					
07/14/20	Finneran, Alison	3.40	3,162.00	031	59533575
ANALYZE DRAFT RFP RESPONSES (0.5); ANALYZE DOCUMENT REVIEW PROTOCOL (0.6); DISCUSS NEXT STEPS RE DOCUMENT REVIEW PROCESS AND UPDATED PROTOCOL (1.2); ANALYZE KEY DOCUMENTS FOR RESPONSIVENESS AND PRIVILEGE (1.1).					
07/14/20	Wang, Weixuan	0.60	558.00	031	59553060
REVIEW DOCUMENT REVIEW PROTOCOL (0.3); ATTEND TEAM CALL (0.2); REVIEW DOCUMENTS IN CONNECTION WITH THE UCC DOCUMENT REQUEST (0.1).					
07/14/20	Flannery, Richard	7.10	5,999.50	031	59529096
REVISE RFP RESPONSES (3.0); ATTEND REVIEW MEETING (0.4); REVIEW DOCUMENTS IN CONNECTION WITH UCC AND DOCUMENT REQUESTS (3.7).					
07/14/20	Royer, Travis	1.30	773.50	031	59533633
CONFER WITH WEIL TEAM RE DOCUMENT REVIEW RESPONSIVENESS AND PRIVILEGE PROTOCOLS (0.5); CORRESPOND WITH WEIL TEAM RE RESPONSIVENESS AND PRIVILEGE ANALYSIS (0.4); ANALYZE UCC REQUESTS FOR PRODUCTION (0.4).					
07/14/20	Wang, Jiarui	1.30	773.50	031	59531108
REVIEW DOCUMENTS RELATED TO UCC AND FORMAL DISCOVERY REQUEST.					
07/14/20	Yoda, Kristine K.	0.50	197.50	031	59527288
CALLS AND EMAILS TO DISCUSS DATA REVIEW AND BATCHING.					
07/14/20	Morris, Sharron	1.90	741.00	031	59540267

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EMAILS WITH TEAM REGARDING DRAFT DISCOVERY (.5); REVIEW AND FINALIZE SAME (1.4).					
07/14/20	Kunz, Trevor	3.50	1,312.50	031	59542480
GATHER FILES IDENTIFIED/SENT BY J. RUTHERFORD AND DELIVER TO KLD VIA CLOUD ALONG WITH/HANDLING INSTRUCTIONS AND SPECS (1.5); CIRCULATE EMAIL AND GATHER UPDATES RE: FORTHCOMING PST DATA FROM J. CREW/LAZARD DATA FROM SIDLEY, AND REQUEST SET UP AND ACCESS TO KLD FTP SITE FOR WEIL LSS, J. CREW AND SIDLEY (2.0).					
07/15/20	Carangelo, Robert F.	0.10	127.50	031	59537587
EMAIL J. D'ALOIA RE: STATUS OF DOCUMENT REQUEST RESPONSES AND RELATED MATTERS.					
07/15/20	Dahl, Ryan Preston	0.60	765.00	031	59541697
PREPARE FOR AND PARTICIPATE ON CONFERENCE RE DISCOVERY TIMELINE AND PRODUCTION WITH WEIL TEAM.					
07/15/20	Prugh, Amanda Pennington	3.00	3,300.00	031	59540148
ATTEND CALL WITH R. DAHL, D. GWEN, J. RUTHERFORD, AND P. GENENDER REGARDING CONFIRMATION DISCOVERY AND OVERALL STRATEGY (0.4); ATTEND FOLLOW-UP CALL WITH J. RUTHERFORD REGARDING SAME (0.1); EXCHANGE EMAILS WITH LAZARD AND OCEAN TOMO TEAMS REGARDING WITNESS PREPARATION CALLS IN ADVANCE OF CONFIRMATION FIGHT (0.3); ATTEND CALL WITH J. WARD REGARDING 30(B)(6) DEPOSITION TOPICS (0.2); EXCHANGE EMAILS WITH J. RUTHERFORD REGARDING UCC DISCOVERY RESPONSES (0.1); REVIEW PRIOR MATERIALS, INCLUDING DEPOSITION NOTICES AND EXPERT REPORTS, IN ADVANCE OF DRAFT RULE 30(B)(6) DEPOSITION NOTICE TO THE UCC (0.7); INTERNAL EMAILS REGARDING SAME (0.2); REVIEW EMAILS FROM REVIEW TEAM REGARDING PRIVILEGE AND RESPONSIVENESS QUESTIONS (0.5); EXCHANGE EMAILS WITH J. RUTHERFORD REGARDING STATUS OF ONGOING WORK STREAMS, INCLUDING WRITTEN RESPONSES, AND LICENSING AGREEMENT REQUEST BY UCC (0.5).					
07/15/20	Hubana, Lidija	10.70	4,547.50	031	59542125
REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.					
07/15/20	McGovern, Kate	10.10	4,292.50	031	59536958
REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUESTS.					

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07/15/20	Primavera, William REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUESTS.	9.30	3,952.50	031	59545953
07/15/20	Moncada, Alcira REVIEW SIDLEY DOCUMENTS FOR RELEVANCY AND PRIVILEGE IN CONNECTION WITH UCC FORMAL DISCOVERY REQUESTS. (0.5); REVIEW SEARCH TERM DOCUMENTS FOR RELEVANCY AND PRIVILEGE IN CONNECTION WITH UCC FORMAL DISCOVERY REQUESTS (8.5).	9.00	3,825.00	031	59535427
07/15/20	Deopersaud, Savitri A. REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.	9.00	3,825.00	031	59538672
07/15/20	Gwen, Daniel CALL WITH WEIL LITIGATION RE: UCC DISCOVERY (.50); FOLLOW-UP DILIGENCE RE: SAME (.30).	0.80	840.00	031	59572865
07/15/20	Brogan, Aaron Joseph CONDUCT SIDLEY DOCUMENT REVIEW.	1.80	1,314.00	031	59547362
07/15/20	Legault, Sarah CONDUCT DOCUMENT REVIEW.	2.10	1,533.00	031	59542257
07/15/20	Islam, Intisarul DOCUMENT REVIEW IN CONNECTION WITH UCC DOCUMENT REQUEST FOR CONFIRMATION.	5.80	3,451.00	031	59534998
07/15/20	Ward, Jenae D. REVIEW DOCUMENTS FOR PRODUCTION.	3.40	2,023.00	031	59538773
07/15/20	Hays, Ryan CORRESPOND WITH CLIENT RE: DOCUMENT REQUEST (.1); CORRESPOND WITH OMNI RE: DOCUMENT REQUEST (.1).	0.20	196.00	031	59536642
07/15/20	Finneran, Alison	4.20	3,906.00	031	59538904

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DISCUSS NEXT STEPS RE DOCUMENT REVIEW PROCESS AND UPDATED PROTOCOL (0.8); ANALYZE KEY DOCUMENTS FOR RESPONSIVENESS AND PRIVILEGE (3.4).					
07/15/20	Flannery, Richard	12.70	10,731.50	031	59536972
REVIEW DOCUMENTS IN CONNECTION WITH UCC AND DOCUMENT REQUESTS.					
07/15/20	Royer, Travis	4.50	2,677.50	031	59549942
ANALYZE CLIENT DOCUMENTS FOR RESPONSIVENESS AND PRIVILEGE RE UCC AND INFORMAL DISCOVERY REQUESTS (4.0); CORRESPOND WITH WEIL TEAM RE ANALYSIS OF RESPONSIVENESS AND PRIVILEGE CALLS (0.5).					
07/15/20	Wang, Jiarui	0.80	476.00	031	59539896
REVIEW DOCUMENTS RELATED TO UCC AND FORMAL DISCOVERY REQUEST.					
07/15/20	Morris, Sharron	1.10	429.00	031	59540263
EMAILS WITH TEAM REGARDING 30(B)(6) NOTICE (.2); RESEARCH REGARDING SAME (.9).					
07/15/20	Kunz, Trevor	1.80	675.00	031	59542495
GATHER FILES IDENTIFIED/SENT BY J. RUTHERFORD AND DELIVER TO KLD VIA CLOUD ALONG WITH/HANDLING INSTRUCTIONS AND SPECS.					
07/16/20	Genender, Paul R.	0.20	250.00	031	59547693
WORK SESSIONS ON DISCOVERY MATTERS, INCLUDING PRODUCTION OF DOCUMENTS TO THE UCC.					
07/16/20	Prugh, Amanda Pennington	0.60	660.00	031	59547182
EXCHANGE INTERNAL EMAILS RELATED TO DOCUMENT REVIEW AND PRODUCTION (0.4); ATTEND CALL WITH J. RUTHERFORD REGARDING STATUS OF DOCUMENT PRODUCTION AND WRITTEN RESPONSES (0.2).					
07/16/20	Hubana, Lidija	8.10	3,442.50	031	59542437
REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.					

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07/16/20	McGovern, Kate REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUESTS.	8.40	3,570.00	031	59544122
07/16/20	Primavera, William REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUESTS.	5.20	2,210.00	031	59545721
07/16/20	Moncada, Alcira REVIEW SEARCH TERM DOCUMENTS FOR RELEVANCY AND PRIVILEGE IN CONNECTION WITH UCC FORMAL DISCOVERY REQUESTS.	4.20	1,785.00	031	59541434
07/16/20	Deopersaud, Savitri A. REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.	8.00	3,400.00	031	59546292
07/16/20	Bell, Meghan COORDINATE WITH R. FLANNERY RE: ANCILLARIES AND OPINIONS DOCUMENTS (.4); COMPILE AND SEND CONVERSION/CONTINUATION NOTICE TO REGINA (.3).	0.70	511.00	031	59556407
07/16/20	Brogan, Aaron Joseph REVIEW DOCUMENTS.	1.00	730.00	031	59547206
07/16/20	Legault, Sarah REVIEW DOCUMENTS RELATED TO MADEWELL VALUATION IN RELATION TO UCC PRODUCTION.	1.70	1,241.00	031	59549138
07/16/20	Rutherford, Jake Ryan FINALIZE PRODUCTION (2.3); REVIEW AND APPLY REDACTIONS (4.5); CONDUCT DOCUMENT REVIEW (5.5).	12.30	11,439.00	031	59548901
07/16/20	Islam, Intisarul CONDUCT DOCUMENT REVIEW IN CONNECTION WITH UCC DOCUMENT REQUEST FOR CONFIRMATION.	3.20	1,904.00	031	59551634
07/16/20	Ward, Jenae D.	11.70	6,961.50	031	59557602

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REVIEW DOCUMENTS FOR REDACTIONS BEFORE PRODUCTION RE: UCC REQUESTS (7.2); PREPARE 30(B)(6) DEPOSITION NOTICE (4.5).					
07/16/20	Hays, Ryan	1.40	1,372.00	031	59544155
REVIEW DOCUMENTS RE: DOCUMENT REQUEST (.6); EMAIL C. ARTHUR AND D. GWEN RE: DOCUMENT REQUEST (.4); CORRESPOND WITH C. STEIGER RE: DOCUMENT REQUEST (.4).					
07/16/20	Finneran, Alison	3.30	3,069.00	031	59560026
ANALYZE KEY DOCUMENTS FOR RESPONSIVENESS AND PRIVILEGE.					
07/16/20	Wang, Weixuan	0.90	837.00	031	59546359
REVIEW AND REDACT DOCUMENTS TO BE PRODUCED TO THE UCC.					
07/16/20	Flannery, Richard	13.10	11,069.50	031	59542826
REVIEW DOCUMENTS IN CONNECTION WITH UCC AND DOCUMENT REQUESTS.					
07/16/20	Morris, Lauren	3.30	3,069.00	031	59543666
REVIEW DOCUMENTS FOR POTENTIAL PRIVILEGE CLAIM AND REDACT FOR PRODUCTION.					
07/16/20	Royer, Travis	2.40	1,428.00	031	59549902
ANALYZE CLIENT DOCUMENTS FOR RESPONSIVENESS AND PRIVILEGE RE UCC AND INFORMAL DISCOVERY REQUESTS.					
07/16/20	Wang, Jiarui	0.80	476.00	031	59543087
REVIEW DOCUMENTS RELATED TO UCC AND FORMAL DISCOVERY REQUEST.					
07/16/20	Kunz, Trevor	2.00	750.00	031	59542540
CONFIRM PRODUCTION SPECS WITH/ J. RUTHERFORD AND RELAY TO KLD, INCLUDING BEGIN VOLUME, BATES, PRODUCTION FORMAT, AND ADDRESS OTHER QUESTIONS.					
07/17/20	Genender, Paul R.	0.30	375.00	031	59559662

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DETAILED WORK SESSION ON PRODUCTION OF DOCUMENTS TO THE UCC, INCLUDING CORRESPONDENCE REGARDING SAME.					
07/17/20	Prugh, Amanda Pennington	1.60	1,760.00	031	59558903
ATTEND CALLS WITH D. GWEN AND J. RUTHERFORD REGARDING RENT CONCESSION INFORMATION AND POTENTIAL EXPERT TESTIMONY (0.3); EXCHANGE EMAILS WITH ALIXPARTNERS AND WEIL BANKRUPTCY GROUP REGARDING SAME (0.3); REVIEW AND FINALIZE WRITTEN RESPONSES AND OBJECTIONS TO UCC'S DISCOVERY REQUESTS (0.4); REVIEW, REVISE, AND SUPPLEMENT DRAFT 30(B)(6) DEPOSITION NOTICE, INCLUDING TOPICS IN SAME (0.6).					
07/17/20	Gwen, Daniel	0.90	945.00	031	59572870
CALLS WITH ALIX RE: UCC DISCOVERY REQUESTS (.40); DILIGENCE RE: SAME (.50).					
07/17/20	Rutherford, Jake Ryan	9.30	8,649.00	031	59550609
DRAFT E-MAIL TO UCC RE: DOCUMENT PRODUCTION AND IMPLEMENT COMMENTS FROM P. GENENDER (.7); FOLLOW UP WITH ALIX RE: OCEAN TOMO REQUESTS (.4); CORRESPOND WITH ALIX RE: RENT SAVINGS (.3); CORRESPOND WITH J CREW RE: IP DILIGENCE REQUEST FROM UCC (.3); CORRESPOND WITH LSS RE: PRODUCTION OF RENT SAVINGS DOCUMENT (.5); REVISE AND SUPPLEMENT RESPONSES TO INTERROGATORIES AND RFPS FROM UCC (.6); FINALIZE AND SEND PRODUCTION TO THE UCC (.8); REVIEW DOCUMENTS IN CONFLICTS SEARCHES PENDING FINAL PRODUCTION (2.8); SECOND LEVEL DOCUMENT REVIEW (2.9).					
07/17/20	Ward, Jenae D.	6.90	4,105.50	031	59557726
REVIEW DOCUMENTS FOR REDACTIONS RE: UCC DISCOVERY (1.8); PREPARE 30(B)(6) DEPOSITION NOTICE (5.1).					
07/17/20	Wang, Weixuan	0.90	837.00	031	59546318
REVIEW AND MARK DOCUMENTS TO BE PRODUCED TO THE UCC IN CONNECTION WITH PRIVILEGE.					
07/17/20	Flannery, Richard	7.70	6,506.50	031	59551894
REVIEW DOCUMENTS IN CONNECTION WITH UCC AND DOCUMENT REQUESTS.					
07/17/20	Morris, Lauren	3.40	3,162.00	031	59567424

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REVIEW OF DOCUMENTS FOR POTENTIAL CLAIMS OF PRIVILEGE (3.2); REDACT PRIVILEGED INFORMATION (0.2).					
07/17/20	Wang, Jiarui	3.30	1,963.50	031	59550677
REVIEW DOCUMENTS RELATED TO UCC AND FORMAL DISCOVERY REQUEST.					
07/17/20	Dang, Thai	2.00	720.00	031	59562823
COORDINATE DOCUMENT PROCESSING OF J. CREW GROUP, INC. MATERIALS (1.2); PROCESS ELECTRONIC PRODUCTION DOCUMENTS WITH BATES NUMBER AND CONFIDENTIALITY FOR CASE TEAM TO SERVE OPPOSING COUNSEL (0.8).					
07/17/20	Morris, Sharron	0.90	351.00	031	59562842
EMAILS WITH TEAM REGARDING DRAFT DISCOVERY RESPONSES (.2); WORK ON AND FINALIZE SAME (.7).					
07/17/20	Kunz, Trevor	0.50	187.50	031	59612475
CONFIRM WITHHELD SLIPSHEETS TO USE FOR KLD PRODUCTIONS, WITH J. RUTHERFORD.					
07/17/20	Nowacki, Nicole E.	0.90	351.00	031	59583944
REVIEW 30(B)(6) DEPOSITION NOTICE.					
07/18/20	Carangelo, Robert F.	0.50	637.50	031	59558413
REVIEW RESPONSES AND OBJECTIONS TO UCC DOCUMENT REQUESTS.					
07/20/20	Arthur, Candace	0.10	112.50	031	59809540
EMAIL COUNSEL FOR CREDITORS' COMMITTEE REGARDING UPCOMING HEARING AND SCHEDULED MATTERS.					
07/20/20	Prugh, Amanda Pennington	1.80	1,980.00	031	59569669

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REVIEW LICENSING AGREEMENTS AND EMAILS RELATED TO SAME IN RESPONSE TO UCC DISCOVERY REQUEST (0.3); CALL WITH J. RUTHERFORD AND J. WARD REGARDING LITIGATION WORK STREAMS, STRATEGY, AND NEXT STEPS (0.3); EXCHANGE AND ANALYZE INTERNAL EMAILS RELATED TO LICENSING AGREEMENT PRODUCTION (0.4); REVIEW, ANALYZE, AND REVISE DRAFT 30(B)(6) DEPOSITION NOTICE, INCLUDING EXPERT TOPICS CONTAINED IN SAME (0.6); EXCHANGE INTERNAL EMAILS WITH J. WARD AND J. RUTHERFORD REGARDING CHANGES TO 30(B)(6) TOPICS IN PREPARATION FOR EXPERT DISCOVERY (0.2).					
07/20/20	Rutherford, Jake Ryan	6.70	6,231.00	031	59569881
	DRAFT RESPONSE TO E-MAIL FROM UCC RE: CONFIRMATION DISCOVERY (.5); PREPARE, AND FINALIZE ADDITIONAL DOCUMENT PRODUCTION TO UCC RE: IP MATERIALS (2.3); REVISE AND SUPPLEMENT 30(B) (6) NOTICE (1.4); REVIEW DOCUMENTS RE: UCC DEFICIENCY REQUEST (2.5).				
07/20/20	Ward, Jenae D.	3.70	2,201.50	031	59570497
	PREPARE 30(B)(6) DEPOSITION NOTICE (2.7); REVIEW AND SEND EMAILS WITH D. GWEN RE: 30(B)(6) DEPOSITION NOTICE (0.4); WEIL LITIGATION TEAM CALL RE: J CREW ISSUES (0.6).				
07/20/20	Hays, Ryan	0.50	490.00	031	59567471
	REVIEW DOCUMENT REQUEST (.2); EMAIL OMNI RE: DOCUMENT REQUEST (.2); EMAIL D. GWEN RE: DOCUMENT REQUEST (.1).				
07/20/20	Chavez, Miguel	1.00	345.00	031	59572275
	PREPARE DOCUMENTS FOR PRODUCTION.				
07/20/20	Yoda, Kristine K.	0.50	197.50	031	59563045
	REQUEST RUSH PRODUCTION PROCESSING (0.2). QC AND NOTIFY THE CASE TEAM (0.3).				
07/20/20	Morris, Sharron	3.10	1,209.00	031	59569178
	EMAILS WITH TEAM REGARDING STATUS (.3); ATTEND TEAM CALL REGARDING STATUS AND NEXT STEPS (.7); EMAILS WITH TEAM REGARDING 30B6 NOTICE (.2); WORK ON SAME (.6); RESEARCH REGARDING LAZARD AND OCEAN TOMO (1.3).				
07/21/20	Carangelo, Robert F.	0.40	510.00	031	59578499

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TELEPHONE CONFERENCE WITH C. ARTHUR RE: A&M (.2); TELEPHONE CONFERENCE WITH P. FRIEDMAN RE: SAME (.2).					
07/21/20	Prugh, Amanda Pennington	0.40	440.00	031	59856146
EXCHANGE EMAILS WITH J. RUTHERFORD REGARDING DEBTOR DOCUMENT PRODUCTION.					
07/21/20	Rasani, Amama	0.20	146.00	031	59577017
CORRESPOND WITH J. RUTHERFORD REGARDING DELOITTE DOCUMENT REQUEST BY UCC.					
07/21/20	Rutherford, Jake Ryan	7.20	6,696.00	031	59572930
REVIEW DOCUMENTS RE: ADDITIONAL REQUESTS FROM UCC (3.6); ATTEND CALL WITH R. FLANNERY RE: DEPOSITION PREP MATERIALS (.3); CORRESPOND WITH L. LUKEHART RE: ADDITIONAL UCC REQUESTS (.7); FINALIZE AND QUALITY CHECK ADDITIONAL DOCUMENT PRODUCTION (1.9); REVIEW RFPS FROM DELOITTE AND PROVIDE SUMMARY TO LITIGATION AND BFR TEAMS (.7).					
07/21/20	Hays, Ryan	0.90	882.00	031	59576239
REVIEW DOCUMENTS RE: DOCUMENT REQUEST (.4); CORRESPOND WITH LAZARD RE: DOCUMENT REQUEST (.2); CORRESPOND WITH D. GWEN RE: DOCUMENT REQUEST (.3).					
07/21/20	Flannery, Richard	5.70	4,816.50	031	59576351
REVIEW PRODUCED DOCUMENTS FOR CHANGES IN VALUATION OVER TIME.					
07/22/20	Genender, Paul R.	0.80	1,000.00	031	59588721
LITIGATION TEAM CALL WITH R. DAHL RE: DELOITTE DISCOVERY REQUESTS (.2); CALL WITH COUNSEL FOR DELOITTE RE: DISCOVERY REQUESTS, RELATED MATTERS (.4); CALL WITH ALAN KORNFIELD ABOUT 30B6 TO UCC (.1); EMAILS RE: SAME (.1).					
07/22/20	Prugh, Amanda Pennington	1.60	1,760.00	031	59587966
ATTEND CALL WITH R. DAHL, P. GENENDER, D. GWEN, AND J. RUTHERFORD REGARDING DELOITTE DISCOVERY REQUESTS AND 30(B)(6) NOTICE TO UCC (0.4); FINALIZE 30(B)(6) DEPOSITION TOPICS TO UCC (0.2); REVIEW AND ANALYZE DELOITTE'S DISCOVERY REQUESTS (0.5); ATTEND CALL WITH WEIL AND LOEB TEAMS REGARDING DOCUMENT PRODUCTION, EXPERTS, AND ONGOING DISCOVERY (0.5).					

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07/22/20	Rutherford, Jake Ryan ATTEND CALL WITH BFR AND LITIGATION TEAM RE: DELOITTE REQUESTS (.5); ATTEND CALL WITH DELOITTE RE: DOCUMENT REQUESTS (.5); REVISE AND SUPPLEMENT 30(B)(6) NOTICE TO UCC (1.1); CORRESPOND WITH LAZARD RE: DELOITTE DOCUMENT REQUESTS (.6); CORRESPOND WITH LSS AND KLD RE: DOCUMENT REQUESTS (.7); REVIEW DOCUMENTS (3.8).	7.20	6,696.00	031	59588961
07/22/20	Flannery, Richard REVIEW PRODUCED DOCUMENTS FOR CHANGES IN VALUATION OVER TIME.	7.60	6,422.00	031	59581547
07/22/20	Morris, Sharron EMAILS WITH TEAM REGARDING 30B6 DEPOSITION NOTICE (.3); WORK ON SAME (.5).	0.80	312.00	031	59587801
07/22/20	Mo, Suihua PREPARE, EXTRACTED AND QC PRODUCTION DOCUMENTS.	1.00	345.00	031	59588975
07/22/20	Kunz, Trevor DOWNLOAD/UNZIP PRODUCTION, RUN AND DELIVERED BY KLD (0.6); QC DELIVERABLE (0.8); DELIVER VIA WEIL CLOUD, PER J. RUTHERFORD (0.3); UPLOAD/DELIVER PRODUCTION, TO DELOITTE VIA WEIL CLOUD - PER J. RUTHERFORD (3.0).	4.70	1,762.50	031	59621286
07/23/20	Rutherford, Jake Ryan CORRESPOND WITH LAZARD RE: DELOITTE RFPS (.3); FINALIZE AND SEND UCC PRODUCTION (.4); CORRESPOND WITH KLD RE: DOCUMENT REVIEW AND PRODUCTION (1.4); REVIEW DOCUMENTS (3.8).	5.90	5,487.00	031	59597739
07/24/20	Genender, Paul R. EMAILS WITH COUNSEL FOR UCC ABOUT 30B6 TOPICS, TESTIMONY (.2); PREPARE FOR EXPERT CALLS (.3).	0.50	625.00	031	59609094
07/24/20	Prugh, Amanda Pennington EXCHANGE EMAILS WITH J. RUTHERFORD AND J. WARD REGARDING DOCUMENTS ANTICIPATED TO BE PRODUCED IN RESPONSE TO DELOITTE'S DISCOVERY REQUESTS (0.3); DRAFT COMPREHENSIVE STRATEGY AND OUTLINE OF OBJECTIONS TO DELOITTE'S DISCOVERY REQUESTS (0.7).	1.00	1,100.00	031	59609544
07/24/20	Rutherford, Jake Ryan	4.60	4,278.00	031	59604044

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ANALYZE DELOITTE RFPS AND DRAFT RESPONSE (1.1); ATTEND CALL WITH LOEB & LOEB RE: PROTECTIVE ORDER (.3); PREPARE AND SEND PRODUCTIONS TO DELOITTE (.6); CORRESPOND WITH LSS RE: DOCUMENT REVIEW (.3); CORRESPOND WITH ALIX RE: OCEAN TOMO REQUESTS (.4); CORRESPOND WITH COMPANY RE: DELOITTE REQUESTS (.5); REVIEW AND ANALYZE OCEAN TOMO REPORT (1.4).					
07/24/20	Kunz, Trevor	1.50	562.50	031	59656328
DELIVER FILES TO KLD VIA WEIL CLOUD ALONG W/HANDLING INSTRUCTIONS AND SPECS, PER J. RUTHERFORD (1.5).					
07/25/20	Prugh, Amanda Pennington	0.80	880.00	031	59609382
EXCHANGE INTERNAL EMAILS REGARDING DELOITTE AND UCC DISCOVERY WORK STREAMS (0.2); REVISE AND FINALIZE RESPONSES AND OBJECTIONS TO DELOITTE'S DISCOVERY REQUESTS FOR SERVICE (0.6).					
07/26/20	Genender, Paul R.	2.70	3,375.00	031	59608872
REVIEW LAZARD'S DRAFT VALUATION REPORT (1.2); CALL WITH LAZARD TEAM ABOUT SAME (1.1); CALL WITH WEIL TEAM ABOUT SAME, OCEAN TOMO ANALYSIS AND UCC'S 30B6 REQUESTS (.4).					
07/26/20	Yoda, Kristine K.	0.20	79.00	031	59602215
QC DATA UPLOAD TO CASE TEAM REVIEW DATABASE.					
07/27/20	Genender, Paul R.	0.40	500.00	031	59617033
EMAILS, RESPONSES TO REQUESTS FOR PRODUCTION FROM DELOITTE.					
07/27/20	Prugh, Amanda Pennington	0.40	440.00	031	59616455
ATTEND CALLS WITH J. RUTHERFORD REGARDING EXPERT REPORTS.					
07/27/20	Gwen, Daniel	0.50	525.00	031	59650475
CALL WITH SHIRLEY CHO RE: VARIOUS UCC ISSUES (.40); FOLLOW-UP CORRESPONDENCE RE: SAME (.10).					
07/27/20	Rutherford, Jake Ryan	1.80	1,674.00	031	59619350
DRAFT E-MAIL RE: 30(B)(6) TOPICS (.3); DOCUMENT REVIEW (1.5).					

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07/27/20	Kunz, Trevor COORDINATE, INTERNALLY WITH LSS TEAM MEMBERS, TO COLLECT WEIL CUSTODIAN.	1.00	375.00	031	59656891
07/28/20	Arthur, Candace EMAIL R. HAYS REGARDING UCC DERIVATIVE STANDING MOTION AND RELATED PRECEDENT (.2).	0.20	225.00	031	59631769
07/28/20	Prugh, Amanda Pennington EXCHANGE INTERNAL EMAILS REGARDING CASE UPDATES AND STRATEGY (0.3); REVIEW CHALLENGE STIPULATION BETWEEN COMMITTEE AND LENDERS (0.1); EXCHANGE EMAILS WITH J. RUTHERFORD REGARDING WRITTEN DISCOVERY RESPONSES (0.1).	0.50	550.00	031	59627203
07/28/20	Rutherford, Jake Ryan REDACT BOARD MINUTES FOR PRODUCTION (1.2); REVISE AND SUPPLEMENT DELOITTE RESPONSES AND OBJECTIONS (.9); CORRESPOND WITH LSS RE: E-MAIL SEARCH PARAMETERS (.8).	2.90	2,697.00	031	59627932
07/28/20	Hays, Ryan REVIEW PRECEDENT FOR DERIVATIVE STANDING RESPONSE (1.2); EMAIL HUNTON RE: DERIVATIVE STANDING MOTION (.1); EMAIL P. FABSIK RE: DERIVATIVE STANDING MOTION (.1).	1.40	1,372.00	031	59625440
07/28/20	Chavez, Miguel PROCESS DATA FOR ATTORNEY REVIEW.	1.50	517.50	031	59630523
07/28/20	Yoda, Kristine K. CALLS AND EMAILS TO DISCUSS PROCESSING STATUS FOR DATA EXPORTS TO VENDOR FOR REVIEW (1.0). UPLOAD FILES TO SHARE SITE FOR UPLOADING TO VENDOR REVIEW DATABASE (0.7). CHECK ON STATUS OF DATA PROCESSING (0.3).	2.00	790.00	031	59622299
07/28/20	Kunz, Trevor COORDINATE, INTERNALLY W/LSS TEAM MEMBERS, TO COLLECT WEIL CUSTODIAN.	1.00	375.00	031	59665305
07/28/20	Fabsik, Paul CONDUCT RESEARCH RE: DERIVATIVE STANDING PER R. HAYS.	1.90	741.00	031	59627278

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07/29/20	Carangelo, Robert F. REVIEW DOCUMENT COLLECTION ISSUE AND EMAIL J. RUTHERFORD RE: SAME.	0.20	255.00	031	59638485
07/29/20	Hays, Ryan REVIEW PRECEDENT FOR DERIVATIVE STANDING RESPONSE.	1.60	1,568.00	031	59636734
07/29/20	Chavez, Miguel COORDINATE DOCUMENT PROCESSING (1.0) PROCESS DATA FOR ATTORNEY REVIEW (2.5).	3.50	1,207.50	031	59670608
07/29/20	Yoda, Kristine K. QC DATA UPLOAD ON VENDOR REVIEW TOOL (0.2). CALLS AND EMAILS TO DISCUSS STATUS UPDATE AND SPECS OF DATA UPLOAD FOR SEARCHING (1.0). RUN VARIOUS SEARCHES TO ISOLATE REVIEW SET (0.5). CALLS AND EMAILS WITH CASE TEAM TO FINALIZE DATA EXPORT (0.5). REQUEST RUSH EXPORT (0.2). ZIP, ENCRYPT, AND POST TO SHARE SITE FOR VENDOR DOWNLOAD (0.2). EMAIL VENDOR WITH LOADING SPECS (0.2).	2.80	1,106.00	031	59632862
07/29/20	Dang, Thai COORDINATE E-DISCOVERY DOCUMENTS EXPORT FROM RELATIVITY DATABASE PER CASE TEAM REQUEST.	0.80	288.00	031	59633138
07/30/20	Prugh, Amanda Pennington ATTEND WORKING CALL WITH J. RUTHERFORD REGARDING LITIGATION WORK STREAMS (0.3); REVIEW EMAILS REGARDING ALIXPARTNERS EXPERT REPORT AND FEDERAL RULES GOVERNING SAME (0.3).	0.60	660.00	031	59645227
07/30/20	Hays, Ryan REVIEW PRECEDENT FOR DERIVATIVE STANDING RESPONSE.	1.00	980.00	031	59642901
07/30/20	Yoda, Kristine K. RUN VARIOUS SEARCHES TO ISOLATE DOCUMENTS FOR CASE TEAM REVIEW (0.3). CALLS AND EMAILS TO DISCUSS PRODUCTION SET (0.7). REQUEST NEW PRODUCTION FROM VENDOR (0.2).	1.20	474.00	031	59645120
07/31/20	Gwen, Daniel	0.80	840.00	031	59650508

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CORRESPOND WITH UCC RE: CRITICAL VENDORS (.20); CALL WITH PSZJ RE: CASE ISSUES (.30); FOLLOW-UP RE: UCC REQUESTS (.30).					
07/31/20	Rutherford, Jake Ryan SERVE ADDITIONAL DELOTTE DOCUMENT PRODUCTION.	0.50	465.00	031	59856026
07/31/20	Ward, Jenae D. REVIEW UCC EXPERT REPORT.	0.70	416.50	031	59648765
07/31/20	Yoda, Kristine K. DOWNLOAD AND QC PRODUCTION.	0.70	276.50	031	59663972
SUBTOTAL TASK 031 - Unsecured Creditor Issues/ Communications/Meetings:		526.30	\$377,069.00		
07/02/20	Fang, Weiru REVIEW AND ADDRESS ADEQUATE ASSURANCE REQUEST.	0.20	146.00	032	59462798
07/06/20	Fang, Weiru REVIEW AND ADDRESS ADEQUATE ASSURANCE REQUEST.	0.10	73.00	032	59508281
07/07/20	Fang, Weiru REVIEW AND ADDRESS ADEQUATE ASSURANCE REQUESTS.	0.60	438.00	032	59508384
07/07/20	Hays, Ryan REVIEW UTILITIES NOTICE (.1); CORRESPOND WITH W. FANG RE: UTILITIES NOTICE (.1).	0.20	196.00	032	59482001
07/10/20	Fang, Weiru REVIEW ADEQUATE ASSURANCE REQUEST.	1.20	876.00	032	59508368
07/14/20	Fang, Weiru	0.40	292.00	032	59653741

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REVIEW ADEQUATE ASSURANCE REQUEST.					
07/15/20	Fang, Weiru	0.90	657.00	032	59653924
	REVIEW ADEQUATE ASSURANCE REQUEST.				
07/21/20	Arthur, Candace	0.30	337.50	032	59580005
	EMAILS TO W. FANG AND D. GWEN REGARDING ADDITIONAL ADEQUATE ASSURANCE DEMANDS AND DEBTORS RESPONSE (.2); REVIEW RESPONSE FROM W. FANG TO UTILITY SERVICE PROVIDER IN CONNECTION WITH SAME (.1).				
07/21/20	Fang, Weiru	0.70	511.00	032	59672218
	DRAFT EMAIL RESPONSE RE: ADEQUATE ASSURANCE REQUEST.				
07/28/20	Fang, Weiru	0.10	73.00	032	59680477
	CHECK STATUS OF DOMINION DEPOSIT CHECK IN CONNECTION WITH ADDITIONAL ADEQUATE ASSURANCE.				
07/28/20	Medianik, Katherine	0.60	438.00	032	59622239
	CORRESPOND WITH C. RESNICK RE: LEASE AMENDMENT (.2); REVIEW AND REVISE LEASE AMENDMENT (.4).				
07/31/20	Medianik, Katherine	0.60	438.00	032	59648157
	TELEPHONE CONFERENCE WITH WEIL RE AND BFR TEAMS RE: OUTSTANDING AMENDMENT QUESTIONS (.2); TELEPHONE CONFERENCE WITH WEIL TEAM, JCREW TEAM AND HILCO TEAM RE: AMENDMENT OPEN ITEMS AND CLIENT INPUT (.4).				
SUBTOTAL TASK 032 - Utility Issues/Adequate Assurance:		5.90	\$4,475.50		
07/01/20	Bloomberg, Linton	1.20	1,440.00	033	59447060
	REVIEW DUE DILIGENCE LIST AND LIASE WITH N DEVANEY RE UK SUB TRADING ANALYSIS (0.9); REVIEW FOLLOW UP EMAILS (0.3).				

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07/02/20	Bloomberg, Linton CALL WITH C ARTHUR RE JCUK (.2); REVIEW EMAILS RE COMMUNICATIONS WITH LANDLORDS (0.8); PREPARE SPEAKING POINTS FOR LANDLORD COMMUNICATIONS (1.0); EMAILS WITH N DEVANEY (0.5).	2.50	3,000.00	033	59856513
07/07/20	Bloomberg, Linton CONSIDER CURRENT STATUS THE UK ENTITY.	0.20	240.00	033	59498530
07/08/20	Bloomberg, Linton REVIEW OF DOCUMENTS IN ALIXPARTNERS DATA ROOM RE UK ENTITY PLUS PREPARE SUMMARY (1.9); EMAILING N DEVANEY AND C ARTHUR (0.4); EMAILS WITH ALIXPARTNERS AND J CREW (0.5).	2.80	3,360.00	033	59498539
07/09/20	Bloomberg, Linton EMAIL C. ARTHUR RE UK DATA ROOM AND ADVICE (0.3); EMAILING ALIXPARTNERS RE FOLLOW UP REQUESTS RE UK ENTITY DATA ROOM (0.3); REVIEW DATAROOM FOR UK ENTITY (0.7).	1.30	1,560.00	033	59498485
07/14/20	Arthur, Candace CALL WITH L. EDWARDS, D. GWEN, J. SONG AND R. HAYS REGARDING ASSESSMENT OF UK ENTITY.	0.80	900.00	033	59534478
07/14/20	Bloomberg, Linton CONFER WITH C. ARTHUR AND TEAM RE STATUS UPDATE RE CHAPTER 11 AND UK ENTITIY (1.0); REVIEW PAPERS SENT THROUGH BY NY TEAM (1.5); BRIEF Z. WEDERBURN DAY RE UK ENTITY WORKSTREAMS (0.4); REVIEW DATA ROOM RE UK (1.1).	4.00	4,800.00	033	59536131
07/14/20	Gwen, Daniel CALL WITH WEIL UK RE: JCREW UK (.50); FOLLOW-UP DILIGENCE RE: SAME (.30).	0.80	840.00	033	59650482
07/14/20	Hays, Ryan CALL WITH L. BLOOMBERG, C. ARTHUR, D. GWEN AND J. SONG RE: DUE DILIGENCE.	0.70	686.00	033	59529794
07/14/20	Song, Justin F. UK DILIGENCE CALL.	0.70	591.50	033	59529313

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07/14/20	Wedderburn-Day, Zoe DISCUSSION WITH L BLOOMBERG ON BACKGROUND TO MATTER (0.4); PREPARE KEY MATERIALS FOR DECK TO BE PRESENTED TO UK DIRECTORS REGARDING ADVICE ON ADMINISTRATION ETC (0.6).	1.00	415.00	033	59527969
07/15/20	Bloomberg, Linton DISCUSS WITH Z WEDERBURN DAY RE UK ENTITY WORKSTREAMS (0.5); REVIEW DATA ROOM RE UK AS UPDATED (0.2); WORK DECK RE UK ENTITY (3.1).	3.80	4,560.00	033	59536082
07/15/20	Wedderburn-Day, Zoe CONTINUE WORKING ON DECK FOR UK COMPANY DIRECTORS REGARDING ADVICE ON ADMINISTRATION, DIRECTORS DUTIES ETC (3.6); CALL WITH L BLOOMBERG TO DISCUSS UPDATES TO PRESENTATION (0.3).	3.90	1,618.50	033	59543226
07/16/20	Bloomberg, Linton PREPARE DECK RE UK ENTITY (3.4); CALL WITH C ARTHUR RE CHAPTER 11 AND UK ENTITY (0.5); EMAILING C ARTHUR (0.3); LIAISE WITH N DEVANEY RE DECK (0.3); EMAILS WITH Z WEDDERBURN-DAY (0.3).	4.80	5,760.00	033	59542210
07/16/20	Hays, Ryan CALL WITH C. ARTHUR, D. GWEN, L. BLOOMBERG RE: UK DILIGENCE (.3); REVIEW AND COMMENT ON DRAFT DECK RE: UK DILIGENCE (2.6).	2.90	2,842.00	033	59544193
07/16/20	Song, Justin F. UK DILIGENCE CALL.	0.70	591.50	033	59545337
07/16/20	Wedderburn-Day, Zoe UPDATE AND REVIEW DECK FOR UK COMPANY DIRECTORS.	1.30	539.50	033	59543276
07/17/20	Arthur, Candace REVIEW CLIENT DISCUSSION MATERIALS IN CONNECTION WITH TREATMENT OF CERTAIN NON-DEBTOR ASSETS (.5).	0.50	562.50	033	59570397
07/17/20	Bloomberg, Linton	3.80	4,560.00	033	59551069

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PREPARE / AMEND SLIDES RE ANALYSIS RE UK ENTITY INCLUDING LIAISING WITH Z WEDDERBURN-DAY AND N DEVANEY (2.6); REVIEW COMMENTS FROM R HAYS (0.8); REVIEW INTERCOMPANY BALANCES AND EMAILS FROM C ARTHUR (0.4).					
07/17/20	Gwen, Daniel REVIEW MATERIALS RE: UK ASSETS.	0.60	630.00	033	59572889
REVIEW DRAFT DECK FOR UK DILIGENCE (.8); COMMENT ON DECK FOR UK DILIGENCE (2); EMAIL C. ARTHUR AND D. GWEN RE: COMMENTS TO DECK FOR UK DILIGENCE (.1); INCORPORATE COMMENTS FROM D. GWEN TO DECK FOR UK DILIGENCE (.3); EMAIL L. BLOOMBERG WITH COMMENTS TO DECK FOR UK DILIGENCE (.2).					
07/17/20	Hays, Ryan UPDATE SLIDES FOR J CREW UK COMPANY BASED ON COMMENTS FROM NY TEAM AND DISCUSS SAME WITH L BLOOMBERG.	3.40	3,332.00	033	59557616
07/17/20	Wedderburn-Day, Zoe UPDATE SLIDES FOR J CREW UK COMPANY BASED ON COMMENTS FROM NY TEAM AND DISCUSS SAME WITH L BLOOMBERG.	2.80	1,162.00	033	59553839
07/18/20	Bloomberg, Linton REVIEW LATEST VERSION OF SLIDES RE UK ANALYSIS (1.9); EMAILS WITH Z WEDDERBURN-DAY (0.3).	2.20	2,640.00	033	59551641
07/18/20	Wedderburn-Day, Zoe CONTINUE WORKING THROUGH SLIDES FOR UK DIRECTORS AND DISCUSS SAME WITH L BLOOMBERG.	1.50	622.50	033	59553936
07/19/20	Arthur, Candace REVIEW AND REVISE CLIENT DISCUSSION MATERIALS REGARDING CERTAIN FOREIGN ASSETS (2.2).	2.20	2,475.00	033	59562120
07/19/20	Bloomberg, Linton FINALIZE SLIDES FOR PRESENTATION TO CLIENT RE UK INCLUDING LIAISING WITH I GWILLIAMS RE LABOR ISSUES (3.1); EMAILS WITH C ARTHUR (0.3); AND CALL Z WEDDERBURN-DAY (0.3).	3.70	4,440.00	033	59552671
07/19/20	Hays, Ryan	1.80	1,764.00	033	59557493

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REVIEW DRAFT DECK FOR UK DILIGENCE (.7); COMMENT ON DECK FOR UK DILIGENCE (1); EMAIL C. ARTHUR AND D. GWEN RE: COMMENTS TO DECK FOR UK DILIGENCE (.1).					
07/19/20	Wedderburn-Day, Zoe	3.20	1,328.00	033	59553884
CONTINUE WORKING ON SLIDES FOR UK COMPANY DIRECTORS AND DISCUSS SAME WITH L BLOOMBERG.					
07/20/20	Arthur, Candace	0.70	787.50	033	59809538
EMAIL R. SCHROCK AND R. DAHL REGARDING UK RELATED ASSETS (.6); RESPOND TO QUERIES FROM R. SCHROCK RELATED TO SAME (.1);					
07/20/20	Bloomberg, Linton	4.00	4,800.00	033	59565432
PREP FOR CALL WITH CLIENT (2.7); CALL WITH J CREW AND PRESENTING UK SLIDES (1.0); FOLLOW UP EMAILS (0.3).					
07/20/20	Hays, Ryan	0.80	784.00	033	59567380
CALL WITH CLIENT, C. ARTHUR AND L. BLOOMBERG RE: UK DUE DILIGENCE.					
07/20/20	Wedderburn-Day, Zoe	0.90	373.50	033	59573474
CALL WITH J CREW AND WEIL NY TO DISCUSS UK SLIDES.					
07/21/20	Arthur, Candace	1.00	1,125.00	033	59580000
EMAIL L. BLOOMBERG AND N. DEVANEY REGARDING UK ASSETS (.4); EMAILS TO COUNSEL FOR AD HOC GROUP IN CONNECTION WITH SAME (.2); CALL WITH COUNSEL FOR AD HOC GROUP AND D. GWEN IN CONNECTION WITH SAME (.3); EMAIL UPDATE TO R. SCHROCK AND R. DAHL ON SAME (.1).					
07/21/20	Bloomberg, Linton	1.30	1,560.00	033	59585551
EMAILS WITH C ARTHUR RE LANDLORD ENGAGEMENT AND ADVICE TO UK BOARD (0.2); REVIEW LANDLORD LIABILITY INFORMATION IN DATAROOM (0.4); CONFERN DEVANEY RE UK COMPANY ADVICE (0.2); REVIEW KEY TIMELINE (0.3); REVIEW UPDATE FROM CALL WITH MILBANK (0.2).					
07/21/20	Sonkin, Clifford	0.20	146.00	033	59705484

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CALL WITH MILBANK RE: UK ASSETS.					
07/21/20	Hays, Ryan	0.20	196.00	033	59575846
ATTEND CALL WITH C. ARTHUR, D. GWEN AND MILBANK RE: UK ENTITIES.					
07/22/20	Bloomberg, Linton	2.20	2,640.00	033	59604403
REVIEW EMAILS FROM J HARTIGAN TO LANDLORDS OF REGENT ST AND REDCHURCH (0.5); REVIEW POSITION FOR UK ENTITIES AND DIRECTORS (1.7).					
07/23/20	Bloomberg, Linton	4.50	5,400.00	033	59604063
REVIEW EMAIL FROM JAMES HARTIGAN RE LOC RE BROMPTON CROSS AND PROVIDING ADVICE (1.0); ATTENDING CALL WITH ALIXPARTNER UK RE ADVICE / REPRESENTATION TO UK ENTITY (0.8); EMAILS WITH C ARTHUR AND N DEVANEY (0.4); EMAILS WITH ALIXPARTNERS UK AND REVIEW DECK (2.3).					
07/24/20	Bloomberg, Linton	0.70	840.00	033	59604343
REVIEW PROPOSAL FROM ALIXPARTNERS UK RE UK (0.4); EMAILS WITH C ARTHUR (0.1); EMAILS WITH C KENNEDY AT ALIXUK (0.2).					
07/24/20	Wedderburn-Day, Zoe	0.50	207.50	033	59651295
DRAFT HANDOVER NOTE.					
07/27/20	Arthur, Candace	0.70	787.50	033	59620763
CALL WITH L. BLOOMBERG REGARDING UK ENTITY ENGAGEMENT OF ADVISOR AND SPECIFIC ASSETS (.3); REVIEW EMAILS FROM L. BLOOMFIELD ON SAME (.1); EMAIL ALIXPARTNERS REGARDING ENGAGEMENT RELATED TO SAME (.1); EMAILS TO MANAGEMENT REGARDING NEXT STEPS AND STRATEGIC OPTIONS RELATED TO SAME (.2).					
07/27/20	Bloomberg, Linton	2.20	2,640.00	033	59614009
CALL WITH C ARTHUR BY EMAIL AND PHONE RE UK ENTITY BOARD MEETINGS AND FINANCIAL ADVICE (1.1); EMAILS WITH V ZANNA RE UK ENTITY (0.3); EMAILS WITH ALIX UK RE ATTENDANCE ON BOARD CALL (0.4); EMAILS WITH UK BOARD RE SCHEDULING UK BOARD CALL (0.4).					
07/27/20	Yoda, Kristine K.	0.50	197.50	033	59613002

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CALLS AND EMAILS TO DISCUSS ADDITIONAL INTERNAL DATA COLLECTIONS.					
07/28/20	Bloomberg, Linton	1.70	2,040.00	033	59653740
REVIEW SUPPLEMENTAL DECLARATION IN CONNECTION WITH THE ALIXPARTNERS UK SERVICES FOR J. CREW UK PLUS EMAILING C ARTHUR (0.7); REVIEW UK DIRECTOR POSITION AT COMPANIES HOUSE AND LIAISING WITH A ABDUL (0.6); EMAILS WITH ALIXUK RE BOARD ENGAGEMENT (0.4).					
07/29/20	Arthur, Candace	1.00	1,125.00	033	59638664
EMAILS AND CALLS WITH L. BLOOMBERG AND ALIX PARTNERS REGARDING NON-DEBTOR UK RELATED MATTER AND ASSETS (.6); REVIEW ALIXPARTNERS UK ENGAGEMENT LETTER AND CONFER WITH L. BLOOMFIELD ON SAME (.4).					
07/29/20	Bloomberg, Linton	0.90	1,080.00	033	59654088
REVIEW ALIX SUPPLEMENTAL DECLARATION (0.7); REVIEW EMAILS RE FOREIGN LEASE GUARANTEES (0.2).					
07/30/20	Bloomberg, Linton	0.20	240.00	033	59653240
EMAILS RE SCHEDULING UK BOARD CALL.					
<hr/> SUBTOTAL TASK 033 - JCrew UK Limited:					
<hr/> Total Fees Due					
<hr/> 2,859.20 \$2,643,026.50					

Exhibit E-4
MONTHLY FEES FOR AUGUST - SEPTEMBER 2020

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08/21/20	Song, Justin F. CONFER WITH LOCAL FRENCH ATTORNEYS RE: STATUS OF J.CREW FRANCE LITIGATION.	0.70	591.50	004	59807218
SUBTOTAL TASK 004 - Automatic Stay:					
08/03/20	Fang, Weiru REVIEW RESPONSE TO CLAIMS OBJECTION (0.2); DRAFT EMAIL TO RESPOND REGARDING CAROLINA CONTAINER LATE FILED CLAIM (0.3); DISCUSS WITH ALIX RE: CLAIMS (0.2).	0.70	511.00	005	59901353
08/04/20	Fang, Weiru REVIEW CAROLINA CONTAINER STORAGE CLAIM.	0.20	146.00	005	59680592
08/05/20	Fang, Weiru DRAFT STIPULATION FOR CAROLINA STORAGE.	0.70	511.00	005	59901398
08/09/20	Fang, Weiru DRAFT STIPULATION FOR CAROLINA STORAGE.	0.20	146.00	005	59901376
08/10/20	Arthur, Candace ADDRESS VENDOR RELATED INQUIRIES IN CONNECTION WITH FILING PROOFS OF CLAIM AND RELATED MATTERS.	0.40	450.00	005	59730250
08/10/20	Gwen, Daniel CALL WITH ALIX RE: CLAIMS RECONCILIATION.	0.50	525.00	005	59907984
08/10/20	Fang, Weiru CORRESPOND WITH COUNSEL FOR CAROLINA STORAGE REGARDING LATE FILED MOTION.	0.20	146.00	005	59901324
08/11/20	Arthur, Candace REVIEW EMAILS FROM CREDITORS REGARDING CLAIMS FILED.	0.30	337.50	005	59736927

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08/11/20	Fang, Weiru	1.70	1,241.00	005	59901385
CONFER WITH TEAM RE: BASIS FOR VARIOUS CLAIMS OBJECTIONS AND RELATED PROCEDURES.					
08/26/20	Carens, Elizabeth Anne	0.40	292.00	005	59977915
COMPANY CORRESPONDENCE RE: CLAIMS RECONCILIATION QUESTIONS.					
SUBTOTAL TASK 005 - Bar Date Motion/Claims Reconciliation Issues:		5.30	\$4,305.50		
08/03/20	Fabsik, Paul	1.10	429.00	006	59723560
COMPILE REPORTS AND RELATED DOCUMENTS FOR ATTORNEY REVIEW PER D. GWEN (.7); PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.4).					
08/04/20	Hays, Ryan	0.10	98.00	006	59683101
REVIEW AND COMMENT ON WIP LIST.					
08/04/20	Fabsik, Paul	0.40	156.00	006	59723701
PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.					
08/07/20	Peene, Travis J.	0.20	50.00	006	59707641
ASSIST WITH PREPARATION OF MATERIALS RE: MOTIONS TO DETERMINE AND SEAL BY THE UCC FOR D. GWEN.					
08/10/20	Fabsik, Paul	0.80	312.00	006	59723791
PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.4); UPDATE CASE DATABASE RE: RECENTLY FILED PLEADINGS (.4).					
08/11/20	Fang, Weiru	0.50	365.00	006	59901302
REVISE WIP LIST.					
08/12/20	Fabsik, Paul	0.40	156.00	006	59748183
PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.					

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08/13/20	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.40	156.00	006	59753657
08/14/20	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.40	156.00	006	59766349
08/17/20	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.40	156.00	006	59767492
08/18/20	Fang, Weiru REVISE WIP LIST.	0.80	584.00	006	59901381
08/18/20	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.4); UPDATE CASE DATABASE RE: RECENTLY FILED PLEADINGS (.2).	0.60	234.00	006	59780731
08/19/20	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.4); UPDATE CASE DATABASE RE: RECENTLY FILED PLEADINGS (.3).	0.70	273.00	006	59787090
08/20/20	Sonkin, Clifford REVIEW WIP LIST.	0.10	73.00	006	59866756
08/20/20	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.40	156.00	006	59851982
08/23/20	Altman-DeSole, Jacob CONDUCT RESEARCH FOR O. PESHKO.	0.50	125.00	006	59802066
08/31/20	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.40	156.00	006	59865081

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09/01/20	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.40	156.00	006	59883697
09/02/20	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.40	156.00	006	59889104
09/03/20	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM .	0.40	156.00	006	59889682
09/04/20	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.40	156.00	006	59900123
09/08/20	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.60	234.00	006	59916009
09/09/20	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.40	156.00	006	59923146
09/10/20	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.40	156.00	006	59934219
SUBTOTAL TASK 006 - Case Administration (WIP and Case Calendar):		11.20	\$4,805.00		
08/01/20	Lewis, Benton REVIEW AND REVISE EXIT ABL CREDIT AGREEMENT (3.8). CALLS WITH J. CREW TEAM RE: EXIT TERM LOAN AGREEMENT (0.2). REVIEW AND REVISE EXIT TERM LOAN AGREEMENT (0.8).	4.80	5,640.00	007	59664316
08/02/20	Lewis, Benton REVIEW AND REVISE EXIT ABL CREDIT AGREEMENT.	4.40	5,170.00	007	59665646
08/03/20	Lynch, Alexander D.	0.40	630.00	007	59675081

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CALL RE VARIOUS ISSUES RELATED TO PLAN SETTLEMENT.					
08/03/20	Lewis, Benton	8.30	9,752.50	007	59671794
REVIEW AND REVISE DRAFT EXIT ABL CREDIT AGREEMENT (8.2); EMAIL CORRESPONDENCE WITH WEIL TEAM RE: ABL COMMITMENT LETTER (0.1).					
08/03/20	Curry, Sarah E.	0.50	490.00	007	59676888
CALL WITH TRUSTEE.					
08/03/20	Flanagan, Harold Thomas	2.00	1,960.00	007	59677013
REVIEW CHOATE TURN OF EXIT FACILITY DOCUMENTS (.5); REVIEW CLIENT DIP QUESITONS (.4); CALL WITH B. LEWIS RE: DEAL ADMINISTRATION ITEMS (.2); REVIEW TAX SLIDES AND PARTICIPATE ON CALL WITH TAX TEAM RE: TAX STRUCTURE (.9).					
08/04/20	Lewis, Benton	8.20	9,635.00	007	59681446
REVIEW REVISED EXIT ABL COMMITMENT LETTER (2.0). CALLS WITH J. CREW, LAZARD AND WEIL TEAMS RE: SAME (1.0). CALLS WITH CHOATE TEAM RE: SAME (1.3). CALLS WITH ANCHORAGE, J. CREW, LAZARD AND WEIL TEAMS RE: SAME (1.0). CALLS WITH LAZARD AND WEIL TEAMS RE: REVISIONS TO ABL COMMITMENT LETTER (2.9).					
08/04/20	Flanagan, Harold Thomas	9.80	9,604.00	007	59683790
EXIT FACILITY DOCUMENTS CALL WITH MANAGEMENT RE COMMITMENT EXIT FACILITY DOCUMENTS (1); CALL WITH CHOATE RE: COMMITMENT EXIT FACILITY DOCUMENTS (1.2); CALL WITH JPM RE TL AGENCY (.3); CALL WITH ANCHORAGE AND COMPANY RE: EXIT FACILITY DOCUMENTS (1); ANALYZE TAX STRUCTURE (.5); INTERNAL BANKING CALLS RE: ABL EXIT FACILITY DOCUMENTS (1.7); CALL WITH BFR RE: PLAN MATTERS (.3); REVIEW AND REVISE EXIT FACILITY DOCUMENTS (3.8).					
08/04/20	Gwen, Daniel	0.30	315.00	007	59970808
CORRESPONDENCE WITH COMPANY RE: ADEQUATE PROTECTION PAYMENTS.					
08/04/20	Riles, Richard Roy	0.20	119.00	007	59684385
REVIEW TRANSACTION DOCUMENTS IN CONNECTION WITH COMPILATION OF CLIENT SIGNATURE PAGE DRAFTING (0.2).					

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08/05/20	Lynch, Alexander D. EMAILS RE PUBLIC DISCLOSURE ISSUES.	0.30	472.50	007	59695230
08/05/20	Lewis, Benton REVIEW REVISED ABL COMMITMENT LETTER (0.7). EMAIL CORRESPONDENCE WITH CHOATE TEAM RE: SAME (0.3). CALLS WITH ANCHORAGE, LAZARD, J. CREW AND WEIL TEAMS RE: SAME (0.5). FOLLOW-UP CALLS WITH WEIL TEAM RE: SAME (0.2). CALLS WITH WEIL TEAM RE: ABL CREDIT AGREEMENT AND STRUCTURE (0.4).	2.10	2,467.50	007	59688575
08/05/20	Flanagan, Harold Thomas REVIEW TERM LOAN AGENT ISSUES (.7); REVIEW AND COMMENT ON ABL EXIT FACILITY DOCUMENTS (2.4); REVIEW AND CORRESPOND RE: TAX STRUCTURING ISSUES(.8); CALL WITH CLIENTS RE: ABL EXIT FACILITY DOCUMENTS (.6); UPDATE DRAFT ABL CRA (1.4).	5.90	5,782.00	007	59695372
08/05/20	Gwen, Daniel CALL WITH DIP LENDERS RE: BUDGET (.30); DISCUSSION RE: BUDGET APPROVAL (.50).	0.80	840.00	007	59970783
08/06/20	Lewis, Benton CALLS WITH WEIL TEAM RE: ABL CREDIT AGREEMENT AND RELATED PROCESS (0.5). EMAIL CORRESPONDENCE WITH WEIL TEAM RE: CHANGE OF CONTROL ISSUES (0.1).	0.60	705.00	007	59700352
08/06/20	Flanagan, Harold Thomas REVIEW AND REVISE ABL CRA FOR B. LEWIS COMMENTS, CHANGES IN DEAL STRUCTURE AND UPDATES/NEGOTIATION IN TERM SHEET (7.9); REVIEW CAHILL QUESTIONS RE: TERM LOAN (.4); REVIEW ABL CREDIT AGREEMENT EXECUTION MATTERS (.2).	8.50	8,330.00	007	59703654
08/06/20	Liebscher, Stephen REVIEW NEW LLC AGREEMENT (2.7).	2.70	2,511.00	007	59703647
08/06/20	Riles, Richard Roy	0.30	178.50	007	59699442

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CORRESPOND WITH H.T. FLANAGAN REGARDING COMPANY SIGNATURE PAGES TO COMMITMENT PAPERS AND REVIEW SIGNATURE PAGE PACKET (0.1); REVISE COMPANY SIGNATURE PAGES TO COMMITMENT PAPERS (0.2).					
08/07/20	Lewis, Benton	3.30	3,877.50	007	59707441
REVIEW AND REVISE ABL CREDIT AGREEMENT (3.0). CALLS WITH WEIL TEAM RE: STRUCTURE AND RELATED CHANGES TO COMMITMENT LETTER (0.3).					
08/07/20	Carens, Elizabeth Anne	0.60	438.00	007	59977947
CORRESPONDENCE WITH ALIX AND COMPANY RE: U.S. TRUSTEE QUESTIONS ON CASH MANAGEMENT.					
08/07/20	Riles, Richard Roy	0.80	476.00	007	59718625
CORRESPOND WITH H.T. FLANAGAN REGARDING ABL CREDIT AGREEMENT REVIEW (0.1); REVIEW ABL CREDIT AGREEMENT FOR DEFINITIONS AND SECTION REFERENCES (0.6); COORDINATE REVIEW OF ABL CREDIT AGREEMENT WITH PARALEGAL (0.1).					
08/08/20	Lewis, Benton	1.30	1,527.50	007	59708244
REVIEW REVISED COMMITMENT LETTER AND TERM SHEET. (0.7) CALLS WITH ANCHORAGE, J. CREW, LAZARD AND WEIL TEAMS RE: SAME. (0.6).					
08/08/20	Flanagan, Harold Thomas	8.80	8,624.00	007	59717821
DRAFT ISSUES LIST RE: REVISED ABL EXIT FACILITY DOCUMENTS (1.2); CALLS WITH CLIENT RE: ABL EXIT FACILITY DOCUMENTS (.8); REVIEW AND REVISE ABL EXIT FACILITY DOCUMENTS (3.5); UPDATE ABL CREDIT AGREEMENT FOR B. LEWIS COMMENTS AND ABL PAPER CHANGES (3.3).					
08/08/20	Trafimow, Rachel	4.00	1,000.00	007	59707881
REVIEW CREDIT AGREEMENT FOR DEFINED TERMS AND SECTION REFERENCES (3.5); DRAFT LIST OF ISSUES REQUESTED BY R. RILES (.5).					
08/09/20	Lynch, Alexander D.	0.50	787.50	007	59749039
EMAILS RE REG RIGHTS (0.2); REVIEW DRAFT REG RIGHTS AGREEMENT (0.3).					
08/09/20	Lewis, Benton	0.90	1,057.50	007	60176022

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FINALIZE ABL COMMITMENT PAPERS.					
08/09/20	Nagar, Roshelle A.	1.20	1,320.00	007	59719000
CONFERENCE CALL WITH B. LEWIS AND H.T. FLANAGAN REGARDING CASH COLLATERAL PERFECTION ISSUES (.5); RESEARCH REGARDING DEPOSIT ACCOUNT CONTROL PERFECTION (.7).					
08/09/20	Flanagan, Harold Thomas	5.10	4,998.00	007	59717886
DRAFT, REVISE AND DISCUSS BOARD PRESENTATION MATERIALS (2.8); RESEARCH RELATED CASE LAW (1); FINALIZE ABL PAPERS AND TL CRA FOR PLAN SUPPLEMENT FILING (1.3).					
08/10/20	Lewis, Benton	3.40	3,995.00	007	59725102
REVIEW AND REVISE ABL CREDIT AGREEMENT (1.1). CALLS WITH J. CREW AND WEIL TEAMS RE: SAME (1.1). CALLS WITH WEIL TEAM RE: STATUS AND PROCESS (1.2).					
08/10/20	Flanagan, Harold Thomas	8.20	8,036.00	007	59728104
REVIEW AND REVISE FOR JPM COMMENTS TO TERM LOAN CRA (3.3); REVISE ABL CREDIT AGREEMENT FOR CLIENT INPUT (2.2); CALL WITH CLIENT RE: ABL CREDIT AGREEMENT (1.2); REVIEW LEASE AFFIDAVIT ISSUES (.8); REVIEW TAX ISSUES RE: CREDIT FACILITIES (.7).					
08/10/20	Bell, Meghan	4.70	3,431.00	007	59734536
ABL CALL WITH R. GALVAN (1.0); CALL WITH R. WILLIAMS AND H.T. FLANAGHAN RE: LEASES (.5); CALL WITH B. LEWIS AND HT FLANAGHAN (.6); REVIEW AND UPDATE TERM LOAN CREDIT AGREEMENT AND COORDINATE ON COMMENTS WITH WEIL TEAMS (1.7); CATCH UP CALLS WITH H.T. FLANAGHAN (.9).					
08/10/20	Riles, Richard Roy	2.00	1,190.00	007	59744798
REVIEW TRANSACTION CORRESPONDENCE (0.1); CORRESPOND WITH P. FABSIK CONNECTION WITH REVISIONS TO ABL CREDIT AGREEMENT (0.1); REVIEW AND REVISE ABL CREDIT AGREEMENT (1.8).					
08/10/20	Fabsik, Paul	1.10	429.00	007	59728192
OBTAIN VARIOUS DIP DOCUMENTS PER ATTORNEY REQUEST.					
08/11/20	Lewis, Benton	2.30	2,702.50	007	59731975

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REVIEW REVISED EXIT ABL AND TERM LOAN AGREEMENTS (1.5). CALLS WITH WEIL TEAM RE: OPEN ISSUES AND STATUS (0.8).					
08/11/20	Nagar, Roshelle A. CORRESPONDENCE REGARDING UCC FILINGS.	0.10	110.00	007	59734832
INTERNAL BANKING COORDINATION CALL FOR ABL CLOSING DELIVERABLES (1); CALL WITH TAX TEAM RE: STRUCTURE (.4); REVIEW AND COMMENT ON TERM LOAN OPINION DOCUMENTS AND CHECKLIST (3); REVIEW AND REVISE ABL AND TERM LOAN CREDIT AGREEMENTS (2); COORDINATE WIND DOWN QUESTIONS INTERNALLY (.5); REVIEW CLIENT QUESTIONS RE: LEASE LIEN ISSUES (.2).					
08/11/20	Flanagan, Harold Thomas	7.10	6,958.00	007	59734641
INTERNAL BANKING COORDINATION CALL FOR ABL CLOSING DELIVERABLES (1); CALL WITH TAX TEAM RE: STRUCTURE (.4); REVIEW AND COMMENT ON TERM LOAN OPINION DOCUMENTS AND CHECKLIST (3); REVIEW AND REVISE ABL AND TERM LOAN CREDIT AGREEMENTS (2); COORDINATE WIND DOWN QUESTIONS INTERNALLY (.5); REVIEW CLIENT QUESTIONS RE: LEASE LIEN ISSUES (.2).					
08/11/20	Bell, Meghan	7.20	5,256.00	007	59733264
REVIEW AND UPDATE ANCILLARIES AND COORDINATE WITH R. RILES AND HT FLANAGAN RE: SAME (3.1); CATCH-UP CALL WITH R. RILES AND HT FLANAGAN (.9); REVIEW SECURITY AGREEMENT (2.4); COORDINATE ON PAYOFF AND UCC TERMINATIONS (.8).					
08/11/20	Riles, Richard Roy	5.30	3,153.50	007	59744788
REVIEW TRANSACTION CORRESPONDENCE AND CONFERENCE WITH FINANCE TEAM REGARDING NEXT STEPS IN EXIT FACILITY (0.4); REVIEW ORG DOCUMENTS AND EMAILS WITH PEMA TEAM IN CONNECTION WITH REVIEW LOAN PARTIES (0.4) REVIEW AND REVISE CLOSING CHECKLIST (0.4); REVIEW SENIOR COMMENTS TO EXIT TL OPINION DOCUMENTS AND REVISE TL OPINION DOCUMENTS (1.7); DRAFT EXIT ABL OPINION DOCUMENTS (0.5); CORRESPOND WITH FINANCE TEAM AND PARALEGAL IN CONNECTION WITH ORDER OF LIEN SEARCHES, CHARTERS AND GOOD STANDINGS (0.3); CONFERENCE WITH FINANCE TEAM REGARDING NEXT STEPS ON EXIT FACILITY (0.8); CORRESPOND WITH R. NAGAR IN CONNECTION WITH UCC CHECKLIST (0.2); REVIEW COMMENTS TO CLOSING CHECKLIST AND REVISE SAME (0.6).					
08/12/20	Arthur, Candace	0.50	562.50	007	59748968
CALL WITH MILBANK, R. SCHROCK AND D. GWEN REGARDING PLAN RELATED PRIVILEGED ISSUES.					
08/12/20	Lewis, Benton	1.50	1,762.50	007	59742015

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CALLS WITH J .CREW AND WEIL TEAMS RE: EXIT ABL CREDIT AGREEMENT (0.8). PARTICIPATE ON CALL TO DISCUSS CHANGE OF CONTROL ISSUES (0.7).					
08/12/20	Flanagan, Harold Thomas	5.90	5,782.00	007	59746944
PREPARE FOR AND PARTICIPATE ON CREDIT AGREEMENT PAGE FLIP CALL WITH CLIENT (1); REVISE ABL CREDIT AGREEMENT (.9); REVISE TERM LOAN CREDIT AGREEMENT FOR TAX COMMENTS (.7); REVIEW AND COMMENT ON CERTAIN TERM LOAN ANCILLARY DELIVERABLES AND GUARANTY DOCUMENTS (3.3).					
08/12/20	Bell, Meghan	5.60	4,088.00	007	59743613
REVIEW AND UPDATE CHECKLIST (1.0); PARTICIPATE ON CALLS ON ABL CREDIT AGREEMENT (1.1); REVIEW AND UPDATE SECURITY AGREEMENT (1.8); COORDINATE WITH R. RILES ON SCHEDULES AND REVIEW AND COMMENT ON THEM (1.7).					
08/12/20	Riles, Richard Roy	5.50	3,272.50	007	59744720
REVIEW TRANSACTION CORRESPONDENCE AND NOTES FROM FINANCE TEAM CONFERENCE CALLS REGARDING NEXT STEPS (0.6); REVIEW REVISED CLOSING CHECKLIST AND DISTRIBUTE TO FINANCE TEAM (0.6); REVIEW AND REVISE OPINION DOCUMENTS AND FORWARD TO FINANCE TEAM (1.9); CONFERENCE WITH FINANCE TEAM COLLEAGUES IN CONNECTION WITH ANCILLARY DOCUMENT DRAFTING (0.5); REVIEW CREDIT AGREEMENT SCHEDULES EXECUTED IN CONNECTION WITH DIP FACILITY (0.7); DRAFT EXIT TL CREDIT AGREEMENT SCHEDULES TEMPLATE FOR COMPANY REVIEW (1.2).					
08/12/20	Karkat, Sakina	1.00	370.00	007	59753837
ORDER BRING DOWN LIEN SEARCHES, CHARTERS AND GOOD STANDINGS (.1); REVIEW PRIOR TRANSACTION (.2); REVIEW GOOD STANDING AND CHARTERS (.7).					
08/13/20	Genender, Paul R.	5.50	6,875.00	007	60206635
PRESENT GREG CAMPANELLA (OT) FOR HIS EXPERT DEPOSITION ON IP VALUATION (5.5).					
08/13/20	Flanagan, Harold Thomas	3.60	3,528.00	007	59762760
REVIEW AND COMMENT ON MILBANK DRAFT SECURITY AGREEMENT (2.5); PREPARE FOR AND PARTICIPATE ON CALL WITH CLIENT RE: MORTGAGE AFFIDAVIT (.8); UPDATE ABL CRA (.3).					
08/13/20	Bell, Meghan	3.20	2,336.00	007	59752589

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CALL WITH M. WILLIAMS (.3); COORDINATE CHECKLIST CALL (.2); REVIEW AND UPDATE SECURITY AGREEMENTS (2.4); CALL WITH R. RILES AND H.T. FLANAGAN (.3).					
08/13/20	Lee, Kathleen Anne	2.00	870.00	007	60208513
ASSIST WITH PREPARATION OF CONFIRMATION HEARING - CURE OBJECTIONS TABLE (1.8); CORRESPOND WITH P. FABSIK RE: SAME (.2).					
08/14/20	Lewis, Benton	1.20	1,410.00	007	59757213
CALLS WITH WEIL TEAM RE: STATUS (0.6). CALLS WITH CAHILL AND WEIL TEAM RE: AGENCY COMMENTS TO CREDIT AGREEMENT (0.6).					
08/14/20	Genender, Paul R.	4.70	5,875.00	007	59764856
PREPARE FOR DEPOSITION OF DR. SHAHED (2.8); CALL WITH LAZARD TO PREPARE FOR WOOTEN DEPOSITION (.8); REVIEW EXHIBITS TO WOOTEN DEPOSITION FROM UCC'S COUNSEL (1.1);					
08/14/20	De Vuono, Christina A.	1.00	1,100.00	007	59763196
CONFERENCE CALL REGARDING RESTRUCTURING STEPS (.5). DISCUSSIONS WITH MILBANK (.25). REVIEW DOCUMENTS (.25).					
08/14/20	Flanagan, Harold Thomas	6.50	6,370.00	007	59762695
REVIEW AND COMMENT ON SCHEDULES (1.2); REVIEW AND COMMENT ON PERFECTION CERTIFICATE (.9); REVIEW KYC AND CORPORATE GOVERNANCE ITEMS (2.3); PARTICIPATE ON INTERNAL CALL RE: POST-EMERGENCE CORPORATE GOVERNANCE (.5); PARTICIPATE ON INTERNAL BANKING COORDINATION CALLS (1.3); UPDATE CREDIT AGREEMENTS (.3).					
08/14/20	Bell, Meghan	4.50	3,285.00	007	59758437
PARTICIPATE ON POST-EMERGENCE PLANNING CALL (.5); UPDATE SECURITY AGREEMENTS AND SEND (1.3); COORDINATE ON SCHEDULES (.4); CALL WITH CAHILL (.6); DRAFT SCHEDULES FOR SECURITY AGREEMENT AND ABL (1.6); CALL WITH TEAM (.1).					
08/14/20	Riles, Richard Roy	5.60	3,332.00	007	59782433

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REVIEW PERFECTION CERTIFICATE (0.4); DRAFT PERFECTION CERTIFICATE (1.3); CONFERENCE CALL IN CONNECTION WITH EXIT TL (0.8); CONFERENCE WITH ALL TEAMS REVIEWING CLOSING CHECKLIST (0.6); CONFERENCE WITH B&F TEAM REGARDING NEXT STEPS (0.3); REVISE CREDIT AGREEMENT SCHEDULES TO INCLUDE NOTES FOR COMPANY REVIEW (0.5); CONFERENCE WITH PARALEGAL IN CONNECTION WITH UCC-3 TERMINATIONS (0.3); CONFERENCE WITH B&F TEAM REGARDING PAYOFF PROCESS (0.3); REVISE PERFECTION CERTIFICATE (0.8); REVIEW COMMITMENT PAPERS AND SAVE TO DESKSITE (0.1); REVIEW HT FLANAGAN COMMENTS TO CREDIT AGREEMENT SCHEDULES (0.2).					
08/14/20	Greco, Peter Nicholas DRAFT AND REVIEW UCC3 S .	1.20	300.00	007	59763124
08/15/20	Flanagan, Harold Thomas INTERNAL WEIL BANKING CLOSING COORDINATION CALL.	0.50	490.00	007	59763129
08/15/20	Bell, Meghan CALL WITH TEAM TO CATCH UP AND FOLLOW-UP AFTER CALL.	1.20	876.00	007	59758755
08/15/20	Riles, Richard Roy REVIEW TRANSACTION CORRESPONDENCE (0.2); CONFERENCE WITH B&F TEAM REGARDING PERFECTION CERTIFICATE, CREDIT AGREEMENT SCHEDULES AND NEXT STEPS (0.6); REVIEW AND REVISE PERFECTION CERTIFICATE AND CREDIT AGREEMENT SCHEDULES (1.7).	2.50	1,487.50	007	59782431
08/16/20	Dahl, Ryan Preston PARTICIPATE ON PREP CALL RE EXPERT DEPOSITION.	0.40	510.00	007	59764834
08/16/20	Flanagan, Harold Thomas REVIEW AND COMMENT ON OPINION DOCUMENTS (1); REVIEW AND COMMENT ON RESOLUTIONS (.5); CORRESPOND INTERNALLY RE: SAME (.2).	1.70	1,666.00	007	59762694
08/16/20	Bell, Meghan UPDATE PERFECTION CERTIFICATE AND DRAFT FORM OF PERFECTION CERTIFICATE (2.7); REVIEW CRA SCHEDULES (.6); REVIEW CLOSING CHECKLIST (.2).	3.50	2,555.00	007	59758818

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08/16/20	Riles, Richard Roy	1.40	833.00	007	59791179
	REVIEW NOTES FROM CALL WITH B&F COLLEAGUES RE: ANCILLARY DRAFTING (0.2); REVIEW PERFECTION CERTIFICATE PRECEDENT AND REVISE SAME (0.6); REVIEW AND REVISE OPINION DOCUMENTS (0.6).				
08/17/20	Lynch, Alexander D.	1.00	1,575.00	007	59768469
	EMAILS RE SECURITIES ISSUANCE AT EMERGENCE (0.3); CALL WITH F. ADAMS RE SECURITIES ISSUANCE AT EMERGENCE (0.3); REVIEW TSA AND TERM SHEET (0.4).				
08/17/20	Lewis, Benton	4.40	5,170.00	007	59768419
	REVIEW AND REVISE INTERCREDITOR AGREEMENT (4.0). CALLS WITH WEIL TEAM RE: CLOSING ITEMS (0.4).				
08/17/20	Bell, Meghan	11.40	8,322.00	007	59773372
	UPDATE CRA SCHEDULES AND COORDINATE ON THEM WITH BFR AND REAL ESTATE (.8); CALL WITH B. LEWIS AND R. RILES ON PERFECTION CERTIFICATE AND UPDATE PERFECTION CERTIFICATE ACCORDINGLY (1.2); REVIEW COMMENTS FROM CHOATE AND MILBANK TO PERFECTION CERTIFICATE AND UPDATE ACCORDINGLY (1.5); CALLS WITH B. LEWIS ON BFR QUESTIONS RE: COLLATERAL AND RESPOND TO BFR (1.5); COORDINATE WITH R. RILES ON OUTSTANDING ITEMS (.2); CALL WITH MILBANK ON PERFECTION CERTIFICATE AND UPDATE ACCORDINGLY (.8); REVIEW AND UPDATE EXHIBITS (5.4).				
08/17/20	Riles, Richard Roy	4.00	2,380.00	007	59791223
	REVISE DRAFTS OF RESOLUTIONS AND OPINION DOCUMENTS (1.5); CORRESPOND WITH A. YOON REGARDING REVIEW OPINION DOCUMENTS (0.1); CONFERENCE WITH B&F COLLEAGUES REGARDING NEXT STEPS (0.6); CORRESPOND WITH PARALEGAL IN CONNECTION WITH UCC-3 TERMINATION DRAFTS (0.3); CORRESPOND WITH OPPOSING COUNSEL REGARDING COMMENTS TO PERFECTION CERTIFICATE FORM (0.3); REVIEW AND REVISE ANCILLARY DOCUMENTS PER HT COMMENTS (1.2).				
08/17/20	Karkat, Sakina	2.50	925.00	007	59806393
	ORDER ADDITIONAL ORGANIZATIONAL AGREEMENTS (.1); REVIEW AND CHART LIEN SEARCHES (2.4).				
08/18/20	Lynch, Alexander D.	1.10	1,732.50	007	59782576

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CALL WITH F. ADAMS RE CLOSING MECHANICS (0.6); REVIEW COMMENTS TO CLOSING MECHANICS FROM F ADAMS (0.5).					
08/18/20	Arthur, Candace	1.20	1,350.00	007	60176207
CALL WITH CLIENT REGARDING ABL FACILITY RELATED OBLIGATIONS (.5); REVIEW CERTAIN ABL FACILITY CLAIMS IN CONNECTION WITH PRIVILEGED MATTER (.7).					
08/18/20	Lewis, Benton	4.40	5,170.00	007	59780322
REVIEW AND REVISE INTERCREDITOR AGREEMENT (0.8). REVIEW AND REVISE EXHIBITS TO TERM LOAN AGREEMENT (1.2). PREPARE SUMMARY OF REPORTING OBLIGATIONS (0.5). REVIEW AND REVISE REVISED TERM LOAN AGREEMENT (1.0). REVIEW AND REVISE TERM LOAN OPINION (0.9).					
08/18/20	Bell, Meghan	7.90	5,767.00	007	59787092
UPDATE EXIT TERM LOAN AND SEND IT BACK TO LENDERS (.6); UPDATE AND SEND OUT ICA (1.4); UPDATE SCHEDULES TO CRA AND PERFECTION CERTIFICATE AND COORDINATE CONFIRMATION OF THEM WITH COMPANY (1.1); UPDATE EXHIBITS AND SEND THEM OUT (1.1); REVIEW UPDATED TERM LOAN OPINION DOCUMENTS (.8); REVIEW FEE LETTER AND CALL WITH B. LEWIS RE: SAME (.9); REVIEW CREDIT AGREEMENT SOFR LANGUAGE AND CALL WITH B. LEWIS RE: SAME (2.0).					
08/18/20	Riles, Richard Roy	2.20	1,309.00	007	59805586
CORRESPOND WITH BFG COLLEAGUES IN CONNECTION WITH WEIL OPINION AND ANCILLARY DOCUMENTS (0.4); REVIEW OPINION DOCUMENT REVISIONS AND SEND REDLINES TO COLLEAGUES (0.9); REVIEW TRANSACTION CORRESPONDENCE AND CLOSING CHECKLIST (0.4); REVIEW REVISED OPINION DOCUMENTS AND FORWARD TO B. LEWIS FOR REVIEW (0.3); CORRESPOND WITH BFR TEAM IN CONNECTION WITH WEIL OPINION (0.2).					
08/19/20	Lewis, Benton	0.80	940.00	007	59787046
REVIEW AND REVISE REVISED TERM LOAN DOCUMENTS.					
08/19/20	Gwen, Daniel	0.50	525.00	007	59907978
CALL WITH MILBANK RE: CHANGE OF CONTROL RELATED PLAN ISSUES.					
08/19/20	Bell, Meghan	6.50	4,745.00	007	59801828

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REVIEW AND UPDATE RESOLUTIONS (.8); REVIEW AND COORDINATE ON GUARANTY AGREEMENT (.8); REVIEW AND COORDINATE ON CREDIT AGREEMENT (.6); REVIEW AND UPDATE EXHIBITS (1.5); REVIEW AND COORDINATE ON SECURITY AGREEMENT (1.5); REVIEW AND COORDINATE ON OPINIONS (1.3).					
08/19/20	Riles, Richard Roy	3.40	2,023.00	007	59805386
REVIEW TRANSACTION CORRESPONDENCE (0.2); CORRESPOND WITH M. BELL REGARDING ANCILLARY DOCUMENTS (0.2); REVIEW COMMENTS TO RESOLUTIONS AND REVISE RESOLUTIONS (0.9); REVISE OPINION DOCUMENTS PER B. LEWIS MARKUP (0.8); CORRESPOND WITH B. LEWIS REGARDING OPINION REVISIONS (0.4); REVISE OPINION DOCUMENTS (0.5); CORRESPOND WITH M. BELL REGARDING OPINION AND ANCILLARY DOCUMENTS (0.2); FORWARD OPINION DOCUMENTS TO D. DOKOS FOR REVIEW (0.2).					
08/20/20	Lewis, Benton	0.40	470.00	007	59792964
REVIEW REVISED TERM LOAN AGREEMENT (0.2). CALLS WITH WEIL TEAM RE; STRUCTURE (0.2).					
08/20/20	Schrock, Ray C.	1.20	1,980.00	007	59810047
REVIEW DOCUMENTS FOR CONFIRMATION HEARING.					
08/20/20	De Vuono, Christina A.	0.50	550.00	007	59797647
REVIEW DOCUMENTS IN CONNECTION WITH TRANSACTION.					
08/20/20	Bell, Meghan	2.60	1,898.00	007	59801813
UPDATE CHECKLIST AND CALL WITH D. GWEN RE CHECKLIST FOR COMPANY (.6); CALL WITH B. LEWIS AND COORDINATE ON RESTRUCTURING STEPS (.4); CALL WITH B. LEWIS AND SEND OUT GUARANTY AND SECURITY AGREEMENTS (.4); REVIEW ANCILLARIES (.3); UPDATE GUARANTY AND SECURITY AGREEMENTS (.9).					
08/20/20	Riles, Richard Roy	1.60	952.00	007	59805391
REVIEW TRANSACTION CORRESPONDENCE (0.2); CORRESPOND WITH PARALEGAL IN CONNECTION WITH UCC3 TERMINATION DRAFTS (0.3); REVIEW AND REVISE OMNIBUS WRITTEN CONSENT (0.8); FORWARD ORG DOCUMENTS AND ANCILLARY DOCUMENTS TO MILBANK (0.3).					
08/20/20	Greco, Peter Nicholas	1.90	475.00	007	59805573
REVIEW UCC1S AND DRAFT UCC3S AND FURTHER REVISE PER ATTORNEY SPECIFICATIONS.					

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08/21/20	Lynch, Alexander D. EMAILS RE SECURITIES DISTRIBUTION (0.4).	0.40	630.00	007	59800508
08/21/20	De Vuono, Christina A. REVIEW DOCUMENTS IN CONNECTION WITH TRANSACTION (.8). DISCUSSIONS WITH S. LIEBSCHER (.2).	1.00	1,100.00	007	59806200
08/21/20	Bell, Meghan REVIEW COMMENTS TO CREDIT AGREEMENT AND SECURITY AGREEMENT (.8); CALL WITH MILBANK (.2); REVIEW AND UPDATE SECURITY AGREEMENT (.9); COORDINATE ON COMPANY QUESTIONS TO SCHEDULES (.4); REVIEW AND COORDINATE ON OFFICER'S CERTIFICATE (.5); REVIEW AND UPDATE CHECKLISTS (.8) .	3.60	2,628.00	007	59801859
08/22/20	Lewis, Benton REVIEW AND REVISE EXIT ABL CREDIT AGREEMENT (2.2). REVIEW REVISED DRAFT OF SECURITY AGREEMENT (0.3).	2.50	2,937.50	007	59800658
08/22/20	Bell, Meghan UPDATE AND COORDINATE ON SECURITY AGREEMENT.	0.50	365.00	007	59801980
08/23/20	Bell, Meghan COORDINATE CREDIT AGREEMENT CALLS.	0.30	219.00	007	59801987
08/24/20	Lynch, Alexander D. CALL RE SETTLEMENT OF CLAIMS AND RELATED ISSUES (0.4); REVIEW RELATED LEGAL AND SECURITIES ISSUES (0.3).	0.70	1,102.50	007	59818839
08/24/20	Lewis, Benton CALLS WITH CHOATE AND WEIL TEAM RE: CREDIT AGREEMENT ISSUES.	2.00	2,350.00	007	60204336
08/24/20	Flanagan, Harold Thomas	7.20	7,056.00	007	59816347

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PARTICIPATE ON INTERNAL BANKING CALLS (2.0); PARTICIPATE ON CALL WITH CHOATE (1.8); REVIEW AND RESPOND TO EMAILS AND CALL WITH BFR RE: BANKING QUESTIONS (.3); REVIEW TRIPARTY AGREEMENTS (.4); REVIEW CHOATE MARKUP TO CRA (1.1); REVISE CRA FOR LEGAL COMMENTS (1.0); CALL WITH M. BELL (0.6).					
08/24/20	Bell, Meghan	6.20	4,526.00	007	59819773
PREPARE FOR (0.1) AND CALL WITH CHOATE ON ABL CRA (1.8); CALL WITH H.T. FLANAGAN RE: EXIT ITEMS AND COORDINATE ON EXIT ITEMS (2); PARTICIPATE ON PLANNING AND STATUS CALL WITH TEAM REGARDING EXIT FACILITY DOCUMENTS (1); COORDINATE WITH INTERNAL TEAMS AND COMPANY ON SCHEDULES AND CLOSING ITEMS (.7); CALL WITH H.T. FLANAGHAN (.6).					
08/24/20	Riles, Richard Roy	3.20	1,904.00	007	59816847
REVIEW TRANSACTION CORRESPONDENCE (0.2); CONFERENCE WITH B&F COLLEAGUES REGARDING EXIT AND NEXT STEPS (0.7); CORRESPOND WITH MILBANK REGARDING ANCILLARY DOCUMENTS (0.1) REVIEW AND REVISE OFFICER'S CERTIFICATE AND SOLVENCY CERTIFICATE (0.3); CONFERENCE CALL WITH B. LEWIS AND PROFESSIONALS REGARDING ABL CREDIT AGREEMENT MARKUP (1.7); CORRESPOND WITH M. BELL AND FORWARD ORG DOCUMENTS (0.2).					
08/25/20	Lewis, Benton	2.20	2,585.00	007	60204513
CALLS WITH J. CREW TEAM RE: ABL CREDIT AGREEMENT (1.2); PREPARE FOR SAME (0.5); FOLLOW-UP CALLS WITH WEIL TEAM RE: SAME (0.3); REVIEW REVISED TERM LOAN SECURITY AGREEMENT (0.2).					
08/25/20	Flanagan, Harold Thomas	8.50	8,330.00	007	59824139
PREPARE FOR AND PARTICIPATE ON CRA PAGE FLIP WITH CLIENT (1.3); PARTICIPATE ON INTERNAL BANKING CALLS RE: ABL CREDIT AGREEMENT (1.1); REVIEW AND REVISE ABL CREDIT AGREEMENT FOR LEGAL COMMENTS AND CLIENT INPUT (4.2); REVIEW DEAL ITEMS AND EMAILS (1.5); CALLS WITH BFR (.4).					
08/25/20	Bell, Meghan	6.30	4,599.00	007	59825278
PREPARE FOR AND PARTICIPATE ON ABL CALL WITH COMPANY (1.5); UPDATE EXHIBITS (1.3); UPDATE RESOLUTIONS AND SECRETARY'S CERTIFICATE (1); UPDATE ABL DOCUMENTS (1.8); COORDINATE ON EXIT TERM LOAN DOCUMENTS (.7).					
08/25/20	Riles, Richard Roy	0.40	238.00	007	59824743

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CORRESPOND WITH M. BELL REGARDING ANCILLARY DOCUMENTS (0.1); REVISE SOLVENCY CERTIFICATE AND OFFICER'S CERTIFICATES AND FORWARD TO HT FLANAGAN (0.3).					
08/26/20	Lynch, Alexander D.	0.80	1,260.00	007	59829993
REVIEW COMMENTS TO QUARTERLY REPORT (0.4); REVIEW EMAILS RE CLOSING AND SETTLEMENT (0.4).					
08/26/20	Lewis, Benton	3.30	3,877.50	007	59828215
REVIEW AND REVISE ABL CREDIT AGREEMENT.					
08/26/20	De Vuono, Christina A.	1.50	1,650.00	007	59830725
INTERNAL CONFERENCE CALL TO DISCUSS CLOSING (.5). REVIEW DOCUMENTS IN CONNECTION WITH CLOSING (1).					
08/26/20	Flanagan, Harold Thomas	4.10	4,018.00	007	59830152
REVIEW KYC ISSUES (2.3); REVIEW AND COMMENT ON OFFICER'S CERTIFICATE AND SOLVENCY CERTIFICATE (.4); REVIEW AND REVISE ABL CREDIT AGREEMENT (1.3); CALL WITH MILBANK RE: CLOSING PROCESS (.1).					
08/26/20	Hulsey, Sam	1.50	1,267.50	007	59826445
REVIEW REORG STEPS PLAN AND REQUIRED DOCUMENTATION (1); INTERNAL CALL TO DISCUSS PROCESS AND NEXT STEPS (.5).					
08/26/20	Bell, Meghan	7.30	5,329.00	007	59849641
REVIEW AND MARK-UP ABL EXHIBITS (2.5); UPDATE ABL CREDIT AGREEMENT (1.3); CALL WITH H.T. ON EXHIBITS AND COORDINATE ON EXHIBITS WITH INTERNAL TEAMS (1.3); REVIEW CAPM DOCUMENT (.5); COORDINATE ON KYC (.7); REVIEW AND UPDATE PEMA CHECKLIST (1).					
08/26/20	Riles, Richard Roy	0.80	476.00	007	59831872
REVIEW TRANSACTION CORRESPONDENCE (0.1); COORDINATE ADDITIONAL LIEN SEARCHES WITH PARALEGAL (0.2); REVIEW COMPANY REPOSSES TO IP SCHEDULES AGAINST PERFECTION CERTIFICATE AND IP SEARCH RESULTS AND COORDINATE REVIEW ADDITIONAL IP WITH IP PARALEGAL (0.5).					
08/26/20	Song, Justin F.	0.50	422.50	007	59829018

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CONFER WITH RE TEAM RE: FIRST PLAN SUPPLEMENT / RESTRUCTURING TRANSACTION STEPS (.5).					
08/26/20	Karkat, Sakina	0.30	111.00	007	59842244
ORDER LIEN SEARCHES (0.1). REVIEW LOAN PARTY LIST AGAINST ESTIMATE TO INSURE ALL LIENS WERE CAPTURED (0.2).					
08/26/20	Arias, Juan C.	5.50	2,310.00	007	59827313
REVIEW AND UPDATE IP SCHEDULES ON PERFECTION CERTIFICATE.					
08/27/20	Lewis, Benton	1.90	2,232.50	007	59836889
CALL WITH ANCHORAGE AND WEIL TEAMS RE: ABL CREDIT AGREEMENT (0.6). PREPARE FOR SAME (0.2). REVIEW AND REVISE ABL CREDIT AGREEMENT (0.5). CALLS AND EMAIL CORRESPONDENCE WITH WEIL TEAM RE; STATUS AND PROCESS (0.6).					
08/27/20	De Vuono, Christina A.	1.00	1,100.00	007	59839001
REVIEW DOCUMENTS IN CONNECTION WITH CLOSING (.5). DISCUSSIONS WITH S LIEBSCHER (.3). DISCUSSIONS WITH MILBANK (.2).					
08/27/20	Flanagan, Harold Thomas	5.50	5,390.00	007	59841947
PREPARE FOR AND PARTICIPATE ON CALL WITH ANCHORAGE RE: CREDIT AGREEMENT (1); CALL WITH BFR RE: CRA (.7); FINALIZE REVISIONS TO CREDIT AGREEMENT AND CIRCULATE TO BAML (2.2); REVIEW CORPORATE FORMATION AND KYC ISSUES (1); REVIEW AND COMMENT ON PERFECTION CERTIFICATE (.6).					
08/27/20	Hulsey, Sam	2.00	1,690.00	007	59832281
DRAFT CONTRIBUTION AND EXCHANGE AGREEMENT.					
08/27/20	Bell, Meghan	7.30	5,329.00	007	59849628
REVIEW AND UPDATE PERFECTION CERTIFICATE AND SCHEDULES (1.7); REVIEW AND UPDATE ABL SECURITY AGREEMENT (3.7); REVIEW 10-Q FOR CAPM (.7); REVIEW AND UPDATE GUARANTY AGREEMENT (1.2).					
08/27/20	Riles, Richard Roy	1.70	1,011.50	007	59850604

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CORRESPOND WITH PARALEGAL IN CONNECTION WITH COMPANY'S IP CHART AND REVISIONS TO PERFECTION CERTIFICATE (0.2); REVIEW PERFECTION CERTIFICATE IP SCHEDULES (0.3); CORRESPOND WITH BFG COLLEAGUES IN CONNECTION WITH PERFECTION CERTIFICATE AND FORWARD IP SCHEDULES (0.2); CORRESPOND WITH PARALEGAL IN CONNECTION WITH UCC-3 REVIEWS AND REVIEW UCC-1S/UCC-3S/LIEN SEARCH RESULTS FROM AGENT'S COUNSEL (0.5); REVIEW COMPANY D/O SLATE AND FORWARD TO BFG COLLEAGUES (0.1); CORRESPOND WITH PARALEGAL IN CONNECTION WITH IP BRINGDOWN SEARCH RESULTS (0.2); FORWARD LIEN AND IP SEARCH RESULTS TO OPPOSING COUNSEL (0.1); DRAFT PTI EMAIL REGARDING PREPETITION ABL PAYOFF LETTERS (0.1).					
08/27/20	Arias, Juan C.	3.30	1,386.00	007	59834208
REVIEW AND UPDATE IP SCHEDULES ON PERFECTION CERTIFICATE.					
08/27/20	Greco, Peter Nicholas	1.30	325.00	007	59849678
REVIEW UCC1S AGAINST DRAFTED UCC3S AND ENSURE ALL ARE DRAFTED AND DISCUSS WITH DEAL TEAM REGARDING MISSING UCC3S.					
08/28/20	Lewis, Benton	1.10	1,292.50	007	59844231
REVIEW AND REVISE INTERCREDITOR AGREEMENT AND T. CONFERENCES WITH WEIL TEAM RE: SAME (0.9). T. CONFERENCES WITH WEIL TEAM RE: STATUS AND PROCESS (0.2).					
08/28/20	Flanagan, Harold Thomas	5.20	5,096.00	007	59852594
REVIEW AND COMMENT ON ABL EXHIBITS (2.0); PARTICIPATE ON INTERNAL BANKING COORDINATION CALLS (.7); REVIEW AND COMMENT ON ANCILLARY DELIVERABLES (1); CALL RE: TAX ITEMS (.5); REVIEW EMERGENCE REORGANIZATION TRANSACTIONS (1).					
08/28/20	Hulsey, Sam	0.50	422.50	007	59852216
REVISE AND UPDATE STEPS PLAN DOCUMENTS.					
08/28/20	Bell, Meghan	3.30	2,409.00	007	59849687
CALL WITH H.T. FLANAGNAN AND R. RILES RE PERFECTION CERTIFICATE AND UPDATE PERFECTION CERTIFICATE (2.2); UPDATE EXHIBITS (1.1).					
08/28/20	Riles, Richard Roy	4.30	2,558.50	007	59851047

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CONFERENCE WITH BANKING COLLEAGUES REGARDING NEXT STEPS (0.8); REVIEW IP SCHEDULES TO PERFECTION CERTIFICATE (0.4); CORRESPOND WITH IP PARALEGAL IN CONNECTION WITH PERFECTION CERTIFICATE SCHEDULES (0.3); REVIEW OPINION DOCUMENTS AND CORRESPOND WITH D. DOKOS IN CONNECTION WITH OPINION REVIEW (0.2); REVIEW UCC LIEN SEARCHES AND PULL OUT RESULTS RELATED TO EXIT LOAN PARTIES (0.5); CORRESPOND WITH PARALEGAL IN CONNECTION WITH REVIEW UCC-3 TERMINATION STATEMENTS (0.2); REVIEW AND REVISE CLOSING CHECKLISTS (0.6); REVIEW CERTIFICATES OF GOOD STANDING AND FORWARD TO CHOATE TEAM (0.1); REVIEW COMPILED LIEN SEARCHES AND FORWARD TO CHOATE TEAM (0.3); CORRESPOND WITH D. DOKOS IN CONNECTION WITH OPINION REVIEW AND FORWARD REVISED BACKUP SIGNATURE PAGE (0.2); REVISE ABL OPINION DOCUMENTS TO CONFORM TO CHANGES MADE TO TL OPINION DOCUMENTS (0.7).					
08/28/20	Greco, Peter Nicholas REVIEW ALL UCC1S AND PULL ANY UCC PERTAINING TO THE EXIT LOAN PARTIES.	1.20	300.00	007	59850558
08/29/20	Lewis, Benton REVIEW AND REVISE EXHIBITS TO ABL CREDIT AGREEMENT.	1.20	1,410.00	007	59846141
08/29/20	Bell, Meghan COORDINATE ON CALL WITH COMPANY AND ANCHORAGE (.2); COORDINATE ON PERFECTION CERTIFICATE (.3); UPDATE EXHIBITS (.7).	1.20	876.00	007	59849822
08/29/20	Riles, Richard Roy REVIEW AND REVISE OPINION DOCUMENTS AND FORWARD TO BFG TEAM.	0.80	476.00	007	59850725
08/31/20	Lewis, Benton CALL WITH ANCHORAGE, J. CREW AND WEIL TEAMS RE: CREDIT AGREEMENT ISSUES (0.9); FOLLOW-UP CONFERENCES WITH J. CREW AND WEIL TEAMS RE: SAME (1.0); PARTICIPATE ON FUNDING LOGISTICS CALL (1.0); REVIEW AND REVISE INTERCREDITOR AGREEMENT (1.3); CALL WITH WEIL TEAM RE: CLOSING LOGISTICS (0.7).	4.90	5,757.50	007	59859335
08/31/20	Flanagan, Harold Thomas	8.90	8,722.00	007	59862248

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PARTICIPATE ON ABL ISSUES LIST CALL WITH CLIENT (.9); DISCUSS AND DRAFT ISSUES LIST RESPONSES AND QUESTIONS INTERNALLY (1.8); REVIEW AND COMMENT ON ABL EXHIBITS (.8); REVIEW AND COMMENT ON ABL GUARANTY (1.2); REVIEW AND COMMENT ON ABL SECURITY AGREEMENT (2.0); PARTICIPATE ON FUNDS FLOW CALL (1); REVIEW CLOSING LOGISTICS AND DEAL MECHANICS (1.2).					
08/31/20	Hulsey, Sam CALL TO DISCUSS WINDING DOWN STEPS.	0.60	507.00	007	59862297
PARTICIPATE ON FUNDS FLOW CALL (.9); PARTICIPATE ON ABL CALL (.9); UPDATE SCHEDULES TO CRA AND PERFECTION CERTIFICATE (2); PAYOFF LETTER CHECKLIST (.7); COORDINATE ON INSURANCE ITEMS (.6); CALL WITH CHOATE ON ANCILLARIES AND UPDATE ANCILLARY DOCUMENTS (2.5); CALL WITH H.T. FLANAGHAN ON EXHIBITS AND UPDATE EXHIBITS (1.2).					
08/31/20	Bell, Meghan	8.80	6,424.00	007	59863271
CONFERENCE WITH BANKING TEAM AND COMPANY REGARDING CREDIT AGREEMENT ISSUES LIST (0.7); REVIEW OPINION DOCUMENTS AND FORWARD TO A. YOON (0.2); COORDINATE SIGNATURE PAGE PACKET WITH PARALEGAL (0.4); CORRESPOND WITH M. BELL IN CONNECTION WITH SIGNATURE PAGE ISSUES (0.2); REVIEW AND REVISE SIGNATURE PACKET (0.4); REVIEW AND REVISE CLOSING CHECKLISTS (0.3).					
08/31/20	Riles, Richard Roy	2.20	1,309.00	007	59865959
CHART LIEN SEARCHES AND PREPARE MASTER SIGNATURE PACKET.					
09/01/20	Karkat, Sakina	5.40	1,998.00	007	59860820
PARTICIPATE ON FUNDS FLOW CALL WITH ALIX (1); PARTICIPATE ON INTERNAL WEIL UPDATE CALL (.5); REVIEW AND COMMENT ON ABL ICA (2.5); DISCUSS INTERNALLY AND NEGOTIATE ABL CRA OPEN ISSUES (2.3); REVIEW FUNDS FLOW ISSUES (1.2); REVIEW CORPORATE GOVERNANCE AND KYC ITEMS (1.3).					
09/01/20	Bell, Meghan	8.80	8,624.00	007	59913459
PARTICIPATE ON FUNDS FLOW CALL WITH ALIX (1); PARTICIPATE ON INTERNAL WEIL UPDATE CALL (.5); REVIEW AND COMMENT ON ABL ICA (2.5); DISCUSS INTERNALLY AND NEGOTIATE ABL CRA OPEN ISSUES (2.3); REVIEW FUNDS FLOW ISSUES (1.2); REVIEW CORPORATE GOVERNANCE AND KYC ITEMS (1.3).					
09/01/20	Bell, Meghan	10.70	7,811.00	007	59864762

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PARTICIPATE ON INTERNAL WEIL CALL (.5); UPDATE ABL SECURITY AGREEMENT (2.3); PARTICIPATE ON UPDATE CALL WITH COMPANY AND COORDINATE ON ITEMS FROM THE CALL (.8); CALL WITH B. LEWIS AND H.T. FLANAGAN ON SECURITY AGREEMENT AND UPDATE SECURITY AGREEMENT (1.2); PARTICIPATE ON FUNDS FLOW CALL (.6); UPDATE GUARANTY (1.1); COORDINATE ON INSURANCE (.5); COORDINATE ON KYC (1.1); REVIEW AND UPDATE SIGNATURE PAGES (1.9); UPDATE CHECKLISTS (.7).					
09/01/20	Riles, Richard Roy	4.50	2,677.50	007	59884217
REVIEW TRANSACTION CORRESPONDENCE AND DISCUSS NEXT STEPS WITH M. BELL (0.3); REVIEW LIEN SEARCHES AND CORRESPOND WITH CHOATE REGARDING NEW ORDER OF LIEN SEARCHES AND LITIGATION ISSUES (0.4); REVIEW ORG DOCUMENT DILIGENCE CHART AND FORWARD TO TEAM MEMBERS (0.1); REVIEW TL AND ABL CLOSING CHECKLISTS IN CONNECTION WITH SIGNATURE PACKET COMPILATION AND REVISE SIGNATURE PACKET COMPILATIONS (1.2); CORRESPOND WITH TEAM REGARDING LITIGATION ISSUES AND DRAFT EMAIL TO COMPANY FOLLOWING UP ON LITIGATION ISSUES (0.5); REVIEW KYC REQUESTS AND RELATED DOCUMENTS (0.4); CORRESPOND WITH M. BELL REGARDING KYC (0.2); REVISE SIGNATURE PACKETS PER M. BELL COMMENTS AND FORWARD TO HT FLANAGAN (0.8); REVIEW TRANSACTION CORRESPONDENCE IN CONNECTION WITH KYC REQUESTS (0.3); REVIEW AND REVISE CHECKLISTS (0.3).					
09/02/20	Lewis, Benton	5.40	6,345.00	007	59884191
REVIEW AND REVISE INTERCREDITOR AGREEMENT (0.7); PARTICIPATE ON FUNDS FLOW CALL (1.0); PARTICIPATE ON CALL WITH MILBANK AND WEIL TEAMS TO DISCUSS KYC AND CORPORATE STRUCTURE ISSUES (0.8); CALL WITH MILBANK AND WEIL TEAMS RE: FUNDING LOGISTICS (0.3); PREPARE FOR EMERGENCE (2.6).					
09/02/20	Flanagan, Harold Thomas	10.50	10,290.00	007	59887886
PREPARE FOR AND PARTICIPATE ON ALL HANDS CALL (1); REVIEW AND COMMENT ON OPINION DOCUMENTS AND OTHER ANCILLARIES (2.5); REVIEW KYC AND CORPORATE GOVERNANCE ISSUES (2.0); REVIEW FUNDS FLOW ISSUES (2.0); REVIEW AND COMMENT ON PAYOFF LETTER (.8); REVIEW AND CORRESPOND WITH OPPPOSING COUNSEL ON ABL CRA AND RELATED ISSUES (2.2).					
09/02/20	Bell, Meghan	11.10	8,103.00	007	59889195

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REVIEW AND UPDATE PAYOFF LETTER (3.4); PARTICIPATE ON FUNDS FLOW CALL (1); COORDINATE ON KYC AND CALLS ON KYC (1.7); PARTICIPATE ON WORKING GROUP CALL AND COORDINATE ON ITEMS FROM CALL (1); CALL WITH MILBANK (.6); COORDINATE ON PAYOFF DOCUMENTATION (.7); COORDINATE ON KYC (1.2); PARTICIPATE ON STEPS CALL AND FOLLOW-UP CALL WITH B. LEWIS AND H.T. FLANAGAN (1.2); CALL WITH MILBANK (.3).					
09/02/20	Riles, Richard Roy	2.90	1,725.50	007	59888423
REVIEW TRANSACTION EMAILS AND CORRESPOND WITH TEAM MEMBERS REGARDING WEIL OPINION REVIEW AND NEXT STEPS (0.3); REVIEW NEW LIEN SEARCH RESULTS AND PASS ALONG TO LENDERS' COUNSEL (0.3); REVIEW AND REVISE ABL OPINION DOCUMENTS (0.7); CORRESPOND WITH TEAM MEMBERS REGARDING OPINION DOCUMENTS AND NEW LIEN SEARCH DILIGENCE (0.4); CORRESPOND WITH A. YOON IN CONNECTION WITH OPINION REVIEW (0.1); REVIEW AND REVISE WRITTEN CONSENTS AND FORWARD TO TEAM MEMBERS (0.5); CORRESPOND WITH TEAM MEMBERS REGARDING PLEDGED SECURITIES OPINION (0.3); REVIEW TRANSACTION CORRESPONDENCE AND CHECKLISTS (0.3).					
09/03/20	Lewis, Benton	4.80	5,640.00	007	59890927
PREPARE FOR EXIT.					
09/03/20	Flanagan, Harold Thomas	8.40	8,232.00	007	59893469
PREPARE FOR AND PARTICIPATE ON ABL CRA CALL WITH CLIENTS (1); PREPARE FOR AND PARTICIPATE ON TERM LOAN CRA CALL WITH MILBANK (.7); REVIEW AND REVISE SECURITY AGREEMENT AND GUARANTY AGREEMENT (3); REVIEW AND COMMENT ON SIGNATURE PAGES (1); REVIEW KYC ITEMS (1.4); PARTICIPATE ON FUNDS FLOW CALL WITH CLIENTS (1); REVIEW POSSESSORY COLLATERAL ITEMS (.3).					
09/03/20	Bell, Meghan	11.50	8,395.00	007	59893460
REVIEW UCC-3 TERMINATION STATEMENTS (.8); UPDATE PAYOFF LETTER (.5); PARTICIPATE ON UPDATE CALL (.8); PARTICIPATE ON TERM LOAN AGREEMENT CALLS (.4); ORG DOCUMENT DILIGENCE (.6) PARTICIPATE ON ABL CREDIT AGREEMENT CALL (.9); UPDATE SECURITY AGREEMENTS (2.5); COORDINATE ON KYC (1.2); REVIEW AND UPDATE PAYOFF LETTER (2.4); UPDATE SCHEDULES AND CHECKLISTS (1.4).					
09/03/20	Riles, Richard Roy	4.40	2,618.00	007	59893620

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REVIEW TRANSACTION EMAILS AND CORRESPOND WITH M. BELL REGARDING LIEN SEARCHES AND OTHER ISSUES (0.4); REVIEW NEW LIEN SEARCH RESULTS AND CORRESPOND WITH CT SERVICE TEAM TO DISCUSS MISSING UCC-1S (0.4); PREPARE WEIL OPINION BACKUP MEMO SIGNATURE PAGE AND CIRCULATE AMONG WEIL DEAL TEAM (0.2); REVIEW AND REVISE ABL OPINION DOCUMENTS AND FORWARD TO B. LEWIS (0.7); CORRESPOND WITH M. BELL REGARDING NEXT STEPS (0.2); COORDINATE DRAFT UCC CHECKLIST WITH PARALEGAL AND EMAIL R. NAGAR RE: SAME (0.3); CORRESPOND WITH CHOATE IN CONNECTION WITH UCC-1 DRAFTS (0.2); CORRESPOND WITH M. BELL REGARDING UCC TERMINATIONS (0.2); CORRESPOND WITH PARALEGAL REGARDING UCC-3 TERMINATION REVIEW (0.3); REVIEW AND REVISE TERM LOAN/ABL OPINION DOCUMENTS PER B. LEWIS COMMENTS AND CIRCULATE TO D. DOKOS AND A. YOON (0.3); REVISE SIGNATURE PAGES (0.1); CONFERENCE CALL IN CONNECTION WITH EXIT TERM LOAN CREDIT AGREEMENT (0.7); REVIEW TRANSACTION EMAILS AND CHECKLISTS (0.4).					
09/03/20	Greco, Peter Nicholas	0.70	175.00	007	59911913
REVIEW UCC-3S TO ENSURE ALL UNDERLYING UCC-1S HAVE DRAFTED UCC-3S.					
09/04/20	Flanagan, Harold Thomas	5.70	5,586.00	007	59912606
PARTICIPATE ON CHECKLIST CALL WITH CHOATE (.5); PARTICIPATE ON CHECKLIST CALL WITH MILBANK (.5); PARTICIPATE ON ALL HANDS CALL WITH MILBANK (.5); PARTICIPATE ON COORDINATION CALL WITH BFR (.8); REVIEW KYC, GOVERNANCE AND OTHER DEAL STRUCTURE ITEMS (1.8); CALL WITH M&A RE: GOVERNANCE (.3); REVIEW SCHEDULES AND OTHER CLOSING DELIVERABLES (1.3).					
09/04/20	Bell, Meghan	9.70	7,081.00	007	59903689
PARTICIPATE ON ABL CHECKLIST CALL (.5); CALL WITH B. LEWIS AND H.T. FLANAGAN (.3); COORDINATE ON KYC AND CLOSING ITEMS (2.1); REVIEW AND COORDINATE ON SIGNATURE PAGES (1.4); CALL WITH HT FLANAGAN AND D. GWEN (.8); PARTICIPATE ON TERM LOAN CHECKLIST CALL (.7); UPDATE SCHEDULES (3); UPDATE SECURITY AGREEMENTS (.9).					
09/04/20	Riles, Richard Roy	4.70	2,796.50	007	59906163

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REVIEW TRANSACTION CORRESPONDENCE AND DISCUSS NEXT STEPS WITH M. BELL (0.3); CONFERENCE CALL WITH B&F TEAM AND LENDER'S COUNSEL IN CONNECTION WITH ABL CLOSING CHECKLIST (0.7); CORRESPOND WITH LENDER'S COUNSEL IN CONNECTION WITH SIGNATURE PAGES (0.2); REVIEW AND REVISE SIGNATURE PAGE PACKET (0.7); CONFERENCE CALL WITH B&F TEAM AND LENDER'S COUNSEL IN CONNECTION WITH TL CLOSING CHECKLIST (0.9); CORRESPOND WITH HT FLANAGAN IN CONNECTION WITH SIGNATURE PAGES (0.2); REVIEW AND REVISE ANCILLARY EXIT DOCUMENTS (0.8); DRAFT WRITTEN CONSENT SIGNATURE PAGES (0.3); REVIEW AND REVISE PERFECTION CERTIFICATE (0.6).					
09/05/20	Flanagan, Harold Thomas	1.30	1,274.00	007	59912366
REVIEW CORPORATE GOVERNANCE ISSUES (.8); PARTICIPATE ON UPDATE CALL (.5).					
09/06/20	Flanagan, Harold Thomas	2.80	2,744.00	007	59913458
REVIEW AND COMMENT ON OPINIONS, TERMINATIONS AND OTHER CREDIT AGREEMENT DELIVERABLES (2.4); NEGOTIATE OPINION WITH CHOATE (.4).					
09/06/20	Bell, Meghan	4.30	3,139.00	007	59903827
PARTICIPATE ON UPDATE CALL (.5); UPDATE OPINIONS (1); DRAFT BORROWING NOTICES (1.6); UPDATE ANCILLARIES (1.2).					
09/07/20	De Vuono, Christina A.	3.00	3,300.00	007	59923652
CONFERENCE CALLS WITH CLIENT (1). REVIEW AND REVISE DOCUMENTS IN CONNECTION WITH RESTRUCTURING TRANSACTION STEPS (2).					
09/07/20	Flanagan, Harold Thomas	3.40	3,332.00	007	59912199
REVIEW KYC (.5); REVIEW LLC CONVERSION ISSUES (1.8); REVIEW AND COMMENT ON SIGNATURE PAGES (.7); INTERNAL BANKING DISCUSSIONS RE: CORPORATE GOVERNANCE (.4).					
09/07/20	Bell, Meghan	10.10	7,373.00	007	59918186
PARTICIPATE ON UPDATE CALL (.4); REVIEW AND COORDINATE ON TERMINATIONS (1.3); REVIEW AND UPDATE SIGNATURE PAGES AND SEND THEM OUT (2.4); REVIEW AND UPDATE UCC-1S (1.1); PARTICIPATE ON CATCH UP CALL (.6); REVIEW UPDATED PAYOFF LETTER (.8); UPDATE ANCILLARIES (1.4); CALL WITH HT FLANAGAN AND P. LEWIS (.9); UPDATE SECURITY AGREEMENT (.7); PARTICIPATE ON KYC CALLS (.5).					

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09/08/20	Nagar, Roshelle A. REVIEW UCC CHECKLIST.	0.60	660.00	007	59926818
09/08/20	De Vuono, Christina A. CONFERENCE CALLS WITH CLIENT (1). REVIEW AND REVISE DOCUMENTS IN CONNECTION WITH RESTRUCTURING TRANSACTION STEPS AND CLOSING (4). DISCUSSIONS WITH D. GWEN, S. HULSEY, J. SONG (1). DISCUSSIONS WITH AST, OMNI, MILBANK (2).	8.00	8,800.00	007	59923681
09/08/20	Curry, Sarah E. CALL WITH IPCO TRUSTEE (.5); SHARE ALLOCATION CATCH-UP (.5); PARTICIPATE ON ALL-HANDS CALL (.5); PREPARE DOCUMENTATION FOR CLOSING (.6).	2.10	2,058.00	007	59919819
09/08/20	Flanagan, Harold Thomas PREPARE FOR AND PARTICIPATE ON MILBANK ALL HANDS CALL (.8); PREPARE FOR AND PARTICIPATE ON CLIENT UPDATE CALLS (1.8); REVIEW CREDIT AGREEMENT REVISIONS (1); REVIEW SCHEDULES AND OTHER DILIGENCE ITEMS (3); REVIEW CLOSING DELIVERABLES AND CLOSING MECHANICS (4.8).	11.40	11,172.00	007	59929214
09/08/20	Bell, Meghan PARTICIPATE ON UPDATE CALL (1); UPDATE SCHEDULES (4.2); PARTICIPATE ON LLC CONVERSION CALL (.4); REVIEW AND COORDINATE ON TERMINATIONS (1.1); PARTICIPATE ON ALL HANDS CALL (.4); PARTICIPATE ON CATCH UP CALL (.6); PARTICIPATE ON SCHEDULES CALL WITH HT FLANAGAN (.9); COORDINATE ON AND UPDATE OPINION DOCUMENTS (1.5); COORDINATE ON BORROWING NOTICES (.9); REVIEW COMMENTS TO SCHEDULES (.6); COORDINATE ON CLOSING ITEMS WITH LENDERS (.8).	12.40	9,052.00	007	59929181
09/08/20	Arias, Juan C. UPDATE IP SCHEDULES ON TRADEMARK AND COPYRIGHT RELEASES (3); REVIEW TRADEMARK AND COPYRIGHT RELEASES (2.4).	5.40	2,268.00	007	59915909
09/09/20	Curry, Sarah E. PREPARE DOCUMENTATION FOR CLOSING.	1.00	980.00	007	59934268
09/09/20	Flanagan, Harold Thomas	12.70	12,446.00	007	59928542

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NEGOTIATE AND FINALIZE ABL AND TL CREDIT DOCUMENTATION (6.2); DISCUSS SAME WITH CLIENTS AND OPPOSING COUNSEL (2.5); PREPARE FOR CLOSING AND FUNDING OF THE EXIT FACILITIES (4).					
09/09/20	Bell, Meghan	14.60	10,658.00	007	59924957
PARTICIPATE ON UPDATE CALL (.5); COORDINATE ON DACA TERMINATIONS (.4); PREPARE EXECUTION VERSION OF DOCUMENTS (5.1); COORDINATE ON AND UPDATE SCHEDULES TO CRA AND PERFECTION CERTIFICATE (3); CALL WITH HT FLANAGAN AND B. LEWIS (.5); COORDINATE ON INTERCOMPANY SUBORDINATION AGREEMENT AND MARK IT UP (1.1); PARTICIPATE ON ABL CHECKLIST CALL (.5); PARTICIPATE ON TL CHECKLIST CALL (.3); COORDINATE ON PERFECTION CERTIFICATE SCHEDULES (.7); COORDINATE ON SIGNATURE PAGES AND EXECUTING DOCUMENTS (1.6); PARTICIPATE ON ALL HANDS CALL (.3); CALL WITH HT FLANAGAN (.6).					
09/10/20	Flanagan, Harold Thomas	2.80	2,744.00	007	59937651
CLOSE EXIT FINANCINGS TRANSACTION.					
09/10/20	Bell, Meghan	5.50	4,015.00	007	59929168
REVIEW AND COMPILE EXECUTED DOCUMENTS (3); COORDINATE ON CLOSING CALL WITH LENDERS AND AGENTS' COUNSEL AND BANKING TEAM (1.1); COORDINATE ON CLOSING ITEMS (1.4).					
SUBTOTAL TASK 007 - Cash Collateral/DIP		607.10	\$523,191.50		
Financing/Adequate Protection:					
08/01/20	Genender, Paul R.	1.30	1,625.00	008	59664142
FURTHER REVIEW UCC'S VALUATION REPORT.					
08/01/20	Rutherford, Jake Ryan	3.10	2,883.00	008	59665634
GATHER AND SERVE EXPERT MATERIALS.					
08/02/20	Schrock, Ray C.	1.20	1,980.00	008	59683054
REVIEW DRAFT UCC PLEADINGS RE PLAN OBJECTION.					
08/02/20	Genender, Paul R.	2.50	3,125.00	008	59664157
REVIEW UCC'S EXPERT REPORTS (1.8); CALL WITH LAZARD TEAM RE: SAME (.7).					

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08/02/20	Prugh, Amanda Pennington ATTEND CALL WITH WEIL AND LAZARD TEAMS REGARDING UCC'S EXPERT REPORT.	0.70	770.00	008	59665497
08/02/20	Gwen, Daniel REVIEW UCC PLEADINGS (.50); CALL WITH LAZARD RE: VALUATION ISSUES (.50); FOLLOW-UP DILIGENCE RE: SAME (.40).	1.40	1,470.00	008	59908003
08/02/20	Rutherford, Jake Ryan ATTEND CALL WITH LAZARD RE: REBUTTAL REPORT.	0.60	558.00	008	59665675
08/02/20	Ward, Jenae D. CALL WITH LAZARD AND WEIL LITIGATION/BFR RE: REBUTTAL EXPERT REPORT.	0.60	357.00	008	59665427
08/02/20	Song, Justin F. DRAFT SCHEDULE OF RETAINED CAUSES OF ACTION.	0.90	760.50	008	59663912
08/03/20	Arthur, Candace REVIEW PLEADINGS AND REPORTS IN CONNECTION WITH VALUATION AND UCC OBJECTIONS TO PLAN.	2.20	2,475.00	008	59736424
08/03/20	Genender, Paul R. WORK SESSIONS ON UCC'S EXPERT REPORTS, REBUTTAL REPORTS TO SAME (2.9); PLAN FOR EXPERT DISCOVERY (.6); PREPARE FOR 8/4 CALL WITH LAZARD (.5); CALL WITH R. DAHL RE: REPORTS (.2).	4.20	5,250.00	008	59677338
08/03/20	Dahl, Ryan Preston REVIEW AND ANALYZE UCC MATERIALS.	2.20	2,805.00	008	59705337
08/03/20	Prugh, Amanda Pennington	1.80	1,980.00	008	59676435

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CALL WITH J. RUTHERFORD REGARDING NEXT STEPS IN LIGHT OF UPCOMING EXPERT DEPOSITIONS (0.5); DRAFT COMPREHENSIVE STRATEGY AND NEXT STEPS IN PREPARATION FOR EXPERT DEPOSITIONS (0.5); EMAILS WITH LITIGATION ASSOCIATES AND PARALEGALS REGARDING PREPARATION FOR UPCOMING EXPERT DEPOSITIONS, WORK STREAMS, AND STRATEGY IN ADVANCE OF TEAM CALL (0.6); REVIEW PROVINCE EXPERT REPORT IN CONNECTION WITH NEXT STEPS (0.2).					
08/03/20	Gwen, Daniel	5.50	5,775.00	008	59970811
DISCUSSION WITH UCC RE: OBJECTIONS (.5); CALLS WITH CREDITORS RE: INFORMAL PLAN OBJECTIONS (1.0); REVISE CHAPTER 11 PLAN RE: TAX STEPS (1.0); CALL WITH INDENTURE COUNSEL RE: CONFIRMATION ISSUES (.50); REVIEW UCC OBJECTIONS AND EXPERT REPORTS RE CONFIRMATION (1.50); REVIEW PLAN SUPPLEMENT DOCUMENTS (1.0).					
08/03/20	Carens, Elizabeth Anne	5.70	4,161.00	008	59977944
REVIEW AND REVISE CONFIRMATION BRIEF (4.3); CONDUCT RESEARCH RE: CONFIRMATION ISSUES (1.4).					
08/03/20	Fang, Weiru	1.30	949.00	008	59901311
REVISE 1129 DISCLOSURE PLAN SUPPLEMENT (1.2); REVIEW TAX TRANSACTION STRUCTURE (0.1).					
08/03/20	Rasani, Amama	0.10	73.00	008	59679121
CORRESPONDENCE WITH A. PENNINGTON REGARDING EXPERT DEPOSITION PREPARATION.					
08/03/20	Peshko, Olga F.	3.10	3,131.00	008	59676550
CALL REGARDING CONFIRMATION WITH INDENTURE TRUSTEE COUNSEL (.2); CORRESPONDENCE WITH WEIL TEAM RE AFFIRMATIVE CLAIMS AND REVIEW SCHEDULES FOR SAME (.3); WORK ON UNFAIR DISCRIMINATION RESEARCH (1.2); REVIEW UCC PLEADINGS RELATED TO CONFIRMATION AND VALUATION (1.3); CONFER RE SAME WITH WEIL TEAM (.1).					
08/03/20	Rutherford, Jake Ryan	2.80	2,604.00	008	59679111
REVIEW AND ANALYZE OCEAN TOMO REPORT (.4); REVIEW AND ANALYZE PROVINCE REPORT (1.4); REVIEW AND ANALYZE MSG REPORT (1.0).					
08/03/20	Hays, Ryan	2.40	2,352.00	008	59675798

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CORRESPOND WITH D. GWEN RE: RESPONSE TO UCC CHALLENGE PLEADINGS (.2); REVIEW UCC CHALLENGE PLEADINGS (1.7); REVIEW PRECEDENT RE: UCC CHALLENGE PLEADINGS (.5).					
08/03/20	Flannery, Richard REVIEW VALUATION REPORTS FOR DEPOSITION PREPARATION.	1.30	1,098.50	008	59673926
08/03/20	Lee, Kathleen Anne PREPARE EXPERT/VALUATION MATERIAL FOR D. GWEN.	0.40	174.00	008	59684819
08/04/20	Dokos, Daniel S. CONFERENCE CALL WITH CLIENTS RE: ABL EXIT FACILITY (0.90); REVIEW ISSUES LIST (0.20).	1.10	1,864.50	008	59684229
08/04/20	Arthur, Candace CALL WITH R. DAHL, D. GWEN AND COUNSEL FOR PREPETITION SECURED LENDERS IN CONNECTION WITH PLAN RELATED MATTERS.	0.50	562.50	008	59722236
08/04/20	Genender, Paul R. REVIEW LAZARD'S OUTLINE OF REBUTTAL REPORT (.7); CALL WITH LAZARD TO DISCUSS SAME, STRATEGY (.8); EMAILS WITH COUNSEL FOR UCC ABOUT DEPOSITION SCHEDULE (.2); EMAILS WITH OCEAN TOMO ABOUT SAME (.1); PREPARE FOR DEPOSITIONS AND REVIEW MSG REPORT (1.6); CALL WITH LITIGATION TEAM TO PREPARE FOR DEPOSITIONS (.2).	3.60	4,500.00	008	59684549
08/04/20	Dahl, Ryan Preston REVIEW AND ANALYZE EXPERT REPORTS RE CONFIRMATION ISSUES.	1.90	2,422.50	008	59705459
08/04/20	Prugh, Amanda Pennington	2.60	2,860.00	008	59684143

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PREPARE FOR CALL WITH LAZARD, INCLUDING REVIEW DRAFT REBUTTAL REPORT AND QUESTIONS FOR SAME (0.6); ATTEND CALL WITH WEIL AND LAZARD TEAMS REGARDING REBUTTAL REPORT (0.4); ATTEND FOLLOW-UP CALL WITH J. RUTHERFORD REGARDING SAME (0.2); ATTEND CALL WITH LITIGATION ASSOCIATE TEAM REGARDING EXPERT PREPARATION AND OUTLINES (0.5); REVIEW AND EXCHANGE INFORMATION AND MATERIALS WITH LITIGATION ASSOCIATE TEAM IN ADVANCE OF WITNESS PREPARATION AND DEPOSITIONS REGARDING SAME (0.5); SEND COMPREHENSIVE SUMMARY OF WORK STREAMS AND NEXT STEPS TO P. GENENDER FOLLOWING TEAM CALL (0.2); DISCUSS WITNESS SCHEDULING WITH LITIGATION TEAM MEMBERS (0.2).					
08/04/20	Gwen, Daniel	4.00	4,200.00	008	59970793
CALL WITH R. DAHL RE: UCC OBJECTIONS (0.5); CORRESPONDENCE WITH ALIX RE: SAME (0.2); CALL WITH ALIX RE: SAME (0.3); CALL WITH CREDITORS RE: INFORMAL PLAN OBJECTIONS (0.5); CONDUCT RESEARCH RE: LEASE ISSUES RELATED TO THE PLAN (0.5); CALL WITH MILBANK RE: CONFIRMATION ISSUES (0.5); CALL WITH LAZARD RE: VALUATION (0.5); REVISE PLAN SUPPLEMENT (1.0).					
08/04/20	Carens, Elizabeth Anne	3.80	2,774.00	008	59977940
CONDUCT RESEARCH RE: CONFIRMATION ISSUES (2.2); REVIEW AND REVISE CONFIRMATION MEMO (1.6).					
08/04/20	Fang, Weiru	0.20	146.00	008	59680597
REVISE 1129 DISCLOSURE PLAN SUPPLEMENT (.1); REVIEW TAX TRANSACTION STRUCTURE (.1).					
08/04/20	Rasani, Amama	1.30	949.00	008	59685800
TELEPHONE CONFERENCE WITH LAZARD REGARDING REBUTTAL REPORT (.8); TELEPHONE CONFERENCE WITH ASSOCIATE TEAM REGARDING EXPERT DEPOSITION PREPARATION (.5).					
08/04/20	Rutherford, Jake Ryan	3.10	2,883.00	008	59684465
ATTEND CALL WITH LAZARD RE: REBUTTAL REPORT (.7); ATTEND CALL WITH ASSOCIATE TEAM RE: EXPERT DEPOSITIONS (.6); REVIEW AND ANALYZE MSG EXPERT REPORT (1.8).					
08/04/20	Hays, Ryan	2.10	2,058.00	008	59683213
CORRESPOND WITH D. GWEN RE: UCC CHALLENGE PLEADINGS (.3); CORRESPOND WITH R. DAHL RE: UCC CHALLENGE PLEADINGS (.1); REVIEW UCC CHALLENGE PLEADINGS (.9); REVIEW PRECEDENT FOR UCC CHALLENGE PLEADINGS (.8).					

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08/04/20	Finneran, Alison ANALYZE PRECEDENT TRANSCRIPTS TO DEVELOP STRATEGIC ARGUMENTS.	2.80	2,604.00	008	59696841
08/04/20	Flannery, Richard REVIEW VALUATION REPORTS FOR DEPOSITION PREPARATION (3.5); ATTEND LAZARD VALUATION MEETING (0.8); CALL WITH TEAM TO DISCUSS DEPOSITION OUTLINES (0.5).	4.80	4,056.00	008	59681631
08/04/20	Morris, Lauren CALL WITH WEIL TEAM RE EXPERT DEPOSITION STRATEGY (0.5); REVIEW BACKGROUND DOCUMENTS FOR THE SAME (0.5).	1.00	930.00	008	59689582
08/04/20	Song, Justin F. DRAFT SCHEDULE OF RETAINED CAUSES OF ACTION.	1.70	1,436.50	008	59682594
08/04/20	Yoda, Kristine K. UPLOAD FILES TO SHARE SITE FOR CASE TEAM.	0.20	79.00	008	59684401
08/05/20	Schrock, Ray C. ATTEND CALLS WITH MANAGEMENT RE PRIVILEGED PLAN MATTERS (1.5); ADDITIONAL CALLS WITH MANAGEMENT RE PRIVILEGED PLAN MATTERS (.5).	2.00	3,300.00	008	59727358
08/05/20	Genender, Paul R. WORK SESSIONS ON EXPERT REPORTS AND PREPARING FOR DEPOSITIONS OF UCC'S EXPERTS (2.8); EMAILS WITH UCC'S COUNSEL ABOUT DEPOSITIONS AND SCHEDULING (.1); WORK ON REBUTTAL REPORTS (.2).	3.10	3,875.00	008	59695322
08/05/20	Gwen, Daniel CALL WITH ALIX AND LAZARD RE: UCC OBJECTIONS (0.5); CALL WITH O. PESHKO AND R. HAYS RE: UCC OBJECTIONS (0.5); CALL WITH R. DAHL RE: UCC OBJECTIONS (0.5); CONDUCT RESEARCH RE: ISSUES RELATED TO UCC OBJECTIONS (2.5); DISCUSSION WITH LAZARD RE: VALUATION (0.5); CORRESPONDENCE WITH VARIOUS STAKEHOLDERS RE: EXPERT REPORTS AND DISCOVERY (0.5).	5.00	5,250.00	008	59970825
08/05/20	Carens, Elizabeth Anne	5.20	3,796.00	008	59977963

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CONDUCT RESEARCH RE: CONFIRMATION ISSUES (1.4); REVIEW AND REVISE CONFIRMATION MEMO (3.8).					
08/05/20	Fang, Weiru REVISE 1129 DISCLOSURE.	0.10	73.00	008	59901318
REVISE AND SUPPLEMENT DEPOSITION SCHEDULE (.4); CORRESPONDENCE WITH UCC RE: DEPOSITION SCHEDULE (.5); CORRESPONDENCE WITH HUNTON RE: MOTION TO STRIKE AND DEPOSITION SCHEDULE (.6); CORRESPONDENCE WITH KLD RE: GATHERING EXPERT MATERIALS (.4); CORRESPONDENCE WITH VARIOUS INTERESTED PARTIES RE: PROTECTIVE ORDER AND UNSEALED UCC FILINGS (.6).					
08/05/20	Rutherford, Jake Ryan	2.50	2,325.00	008	59687694
CORRESPOND WITH D. GWEN AND O. PESHKO RE: UCC CHALLENGE PLEADINGS (.7); CALL WITH R. DAHL, D. GWEN, O. PESHKO, ALIXPARTNERS AND LAZARD RE: UCC CHALLENGE PLEADINGS (.6); CALL WITH R. DAHL, D. GWEN AND O. PESHKO RE: UCC CHALLENGE PLEADINGS (.4); REVIEW PRECEDENT FOR DERIVATIVE STANDING OBJECTION (4.2).					
08/05/20	Finneran, Alison	2.30	2,139.00	008	59696816
DISCUSS DEPOSITION SCHEDULING (0.1); ANALYZE PRECEDENT TRANSCRIPTS TO DEVELOP STRATEGIC ARGUMENTS (2.2).					
08/05/20	Flannery, Richard	2.80	2,366.00	008	59689408
DRAFT DEPOSITION OUTLINE.					
08/05/20	Morris, Sharron	1.50	585.00	008	59703611
EMAILS WITH TEAM REGARDING UPCOMING DEPOSITIONS AND PREPARATIONS FOR SAME (.4); PREPARE FOR DEPOSITIONS (.7); PREPARE DRAFT DEPOSITION NOTICE FOR EXPERTS (.4).					
08/06/20	Lynch, Alexander D.	0.50	787.50	008	59706111
CALL WITH AD HOC GROUP RE RESPONSES TO EXPERTS REGARDING VALUATION.					
08/06/20	Arthur, Candace	0.50	562.50	008	59706841

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CALL WITH AD HOC GROUP REGARDING EXPERT REPORTS IN CONNECTION WITH VALUATION AND CONFIRMATION RELATED OBJECTIONS (.5).					
08/06/20	Schrock, Ray C.	1.00	1,650.00	008	59726963
ATTEND CALLS WITH MANAGEMENT RE PRIVILEGED PLAN ISSUES.					
08/06/20	Genender, Paul R.	2.30	2,875.00	008	59705029
WORK ON LAZARD'S REBUTTAL REPORT AND EMAILS ABOUT SAME (.8); REVIEW UPDATED DRAFT OF SAME (.6); CALL WITH LAZARD TO REVIEW DRAFT REPORT (.6); REVIEW EXPERT DEPOSITION NOTICES AND PLANNING (.3).					
08/06/20	Dahl, Ryan Preston	1.10	1,402.50	008	59705489
REVIEW OPEN QUESTIONS/RESPONSES RE REBUTTAL MATERIALS.					
08/06/20	Byrne, Peter M.	3.10	3,410.00	008	59700061
REVIEW WARRANTS (1.5) AND REGISTRATION RIGHTS AGREEMENT (1.6).					
08/06/20	Prugh, Amanda Pennington	1.80	1,980.00	008	59703818
EXCHANGE INTERNAL EMAILS WITH P. GENENDER, S. MORRIS, AND J. RUTHERFORD REGARDING UPCOMING DEPOSITIONS (0.4); REVISE AND FINALIZE DEPOSITION NOTICES (0.3); REVIEW EXPERT REPORTS, INCLUDING REBUTTAL ARGUMENTS (0.5); ATTEND CALL WITH LAZARD AND WEIL TEAMS REGARDING EXPERT REBUTTAL REPORTS (0.6).					
08/06/20	Curry, Sarah E.	3.00	2,940.00	008	59704125
REVIEW DRAFT REGISTRATION RIGHTS AGREEMENT AND WARRANT AGREEMENT (3.0).					
08/06/20	Gwen, Daniel	4.90	5,145.00	008	59970830
REVIEW PLAN SUPPLEMENT DOCUMENTS (1.0); REVIEW EXPERT AND REBUTTAL REPORTS (1.50); CORRESPONDENCE WITH MILBANK RE: PLAN SUPPLEMENT (.30); CALLS WITH LAZARD RE: VALUATION REPORTS (1.0); CORRESPONDENCE RE: TAX TRANSACTION STEPS (.30); CONDUCT RESEARCH RE: UNFAIR DISCRIMINATION (.80).					
08/06/20	Carens, Elizabeth Anne	7.50	5,475.00	008	59977964

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CONDUCT RESEARCH RE: CONFIRMATION ISSUES (2.2); REVIEW AND REVISE CONFIRMATION MEMO (5.3).					
08/06/20	Rasani, Amama	0.50	365.00	008	59707786
TELEPHONE CONFERENCE WITH LAZARD REGARDING REBUTTAL REPORT.					
08/06/20	Rutherford, Jake Ryan	6.90	6,417.00	008	59705068
ATTEND CALL WITH LAZARD RE: REBUTTAL REPORT (.4); REVIEW AND ANALYZE DOCUMENTS RELIED UPON IN UCC EXPERT REPORT (1.7); CONDUCT DILIGENCE RESEARCH OF I. SHAKED (.8); REVIEW AND ANALYZE PRIOR COURT RULINGS DISCUSSING I. SHAKED (2.1); REVIEW AND ANALYZE PREVIOUS PUBLICATIONS OF I. SHAKED (1.9).					
08/06/20	Hays, Ryan	8.20	8,036.00	008	59700761
CALL WITH D. GWEN, O. PESHKO AND LAZARD RE: UCC CHALLENGE PLEADINGS (.4); REVIEW PRECEDENT FOR DERIVATIVE STANDING OBJECTION (4.7); DRAFT DERIVATIVE STANDING MOTION (3.1).					
08/06/20	Finneran, Alison	4.20	3,906.00	008	59706576
ANALYZE MOTION TO STRIKE EXPERTS (0.6); ANALYZE SEARS TRANSCRIPTS TO DEVELOP STRATEGIC ARGUMENTS (3.6).					
08/06/20	Flannery, Richard	10.60	8,957.00	008	59698772
DRAFT DEPOSITION OUTLINE (10.0); ATTEND CALL DISCUSSING LAZARD VALUATION REPORT (0.6).					
08/06/20	Morris, Lauren	1.60	1,488.00	008	59706066
CALL WITH EXPERTS RE REBUTTAL REPORT (1.0); REVIEW BACKGROUND MATERIALS FOR EXPERT DEPOSITION PREPARATION (0.6).					
08/06/20	Morris, Sharron	2.90	1,131.00	008	59703684
EMAILS WITH TEAM REGARDING UPCOMING EXPERT DEPOSITIONS AND PREPARATIONS FOR SAME (.3); UPDATE AND FINALIZE DEPOSITION NOTICE FOR EXPERTS (.6); PREPARE CHART OF ATTENDEES FOR UPCOMING DEPOSITIONS (1.2); REVIEW AND REVISE CORRESPONDENCE TO COMMITTEE REGARDING RESPONSES AND OBJECTIONS TO DOCUMENT REQUESTS (.8).					
08/07/20	Genender, Paul R.	4.40	5,500.00	008	59718442

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CALL WITH U.S. TRUSTEE AND UCC ABOUT SEALING MOTION REGARDING EXPERT REPORTS (.3); REVIEW REVISED LAZARD REBUTTAL REPORT (.7); CALL WITH LAZARD ABOUT SAME (.6); WORK ON AND FINALIZE REPORT (1.4); REVIEW UCC'S REBUTTAL REPORTS (1.2); EMAIL OCEAN TOMO RE SAME (.1); EMAIL LAZARD ABOUT SAME (.1).					
08/07/20	Byrne, Peter M. REVIEW WARRANT AND REGISTRATION RIGHTS AGREEMENTS.	1.70	1,870.00	008	59710500
ATTEND CALL WITH LAZARD TEAM REGARDING REBUTTAL REPORTS (0.6); EXCHANGE INTERNAL EMAILS REGARDING REBUTTAL REPORTS (0.2).					
08/07/20	Prugh, Amanda Pennington REVIEW AND CIRCULATE DRAFT REGISTRATION RIGHTS AGREEMENT AND WARRANT AGREEMENT (1.6).	0.80	880.00	008	59717297
08/07/20	Curry, Sarah E. REVIEW AND REVISE ABL COMMITMENT PAPERS (2); REVIEW NOTE COLLATERAL AGENCY TRANSITION MATTERS (.5); REVIEW PLAN SUPPLEMENT MATTERS(1.1); REVIEW TL CREDIT AGREEMENT MATTERS (1).	1.60	1,568.00	008	59717847
08/07/20	Flanagan, Harold Thomas REVIEW AND REVISE ABL COMMITMENT PAPERS (2); REVIEW NOTE COLLATERAL AGENCY TRANSITION MATTERS (.5); REVIEW PLAN SUPPLEMENT MATTERS(1.1); REVIEW TL CREDIT AGREEMENT MATTERS (1).	4.60	4,508.00	008	59718236
08/07/20	Gwen, Daniel CALL WITH WEIL PRACTICE GROUPS RE: TAX TRANSACTION STEPS (0.5); CALL WITH LAZARD RE: VALUATION REPORT (0.5); CALL WITH CREDITOR COUNSEL RE: PLAN OBJECTIONS (0.3); CORRESPONDENCE WITH CREDITOR COUNSEL RE: INFORMAL PLAN OBJECTIONS (0.5).	1.80	1,890.00	008	59970782
08/07/20	Carens, Elizabeth Anne CONDUCT RESEARCH RE: CONFIRMATION ISSUES (2.0); REVIEW AND REVISE CONFIRMATION MEMO (1.2); PREPARE CONFIRMATION ISSUES AND SUMMARY LIST (2.3).	5.50	4,015.00	008	59977970
08/07/20	Fang, Weiru DRAFT NOTICE OF FILING PLAN SUPPLEMENT.	0.60	438.00	008	59901396
08/07/20	Rutherford, Jake Ryan	6.60	6,138.00	008	59708004

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FINALIZE LAZARD REBUTTAL REPORT (3.1); ATTEND CALL WITH LAZARD AND LITIGATION TEAM RE: LAZARD REBUTTAL REPORT (.4); PREPARE ADDITIONAL EXPERT MATERIALS TO SERVE WITH REBUTTAL REPORT (1.2); CORRESPONDENCE WITH R. FLANNERY RE: CROSS EXAM POINTS (.8); ATTEND CALL WITH U.S. TRUSTEE AND PACHULSKI RE: FILING UNDER SEAL (.4); CORRESPONDENCE WITH L. LUKEHART RE: LAZARD CONFIDENTIAL MATERIALS (.3); CORRESPONDENCE WITH P. GENENDER AND D. GWEN RE: FILING UNDER SEAL (.4).					
08/07/20	Hays, Ryan	11.40	11,172.00	008	59715889
REVIEW PRECEDENT FOR DERIVATIVE STANDING OBJECTION (6.8); DRAFT DERIVATIVE STANDING MOTION (4.6).					
08/07/20	Finneran, Alison	5.90	5,487.00	008	59718510
ANALYZE MOTION TO STRIKE EXPERTS (0.7); ANALYZE SEARS TRANSCRIPTS TO DEVELOP STRATEGIC ARGUMENTS AND DRAFT SUMMARY (3.5); ANALYZE DEPOSITION OUTLINES AND DISCUSS NEXT STEPS RE DEPOSITION STRATEGY (1.7).					
08/07/20	Flannery, Richard	9.20	7,774.00	008	59707861
DRAFT DEPOSITION OUTLINE (8.6); ATTEND CALL DISCUSSING LAZARD VALUATION REPORT (0.6).					
08/07/20	Morris, Lauren	2.50	2,325.00	008	59724267
CALL WITH LAZARD RE: VALUATION REPORT (1.0); DRAFT DEPOSITION PREP OUTLINE FOR IP VALUATION (1.5).					
08/07/20	Abdul, Aziz	1.80	1,890.00	008	59705966
PREPARE FOR AND ATTEND BOARD MEETING.					
08/07/20	Olvera, Rene A.	1.20	444.00	008	59742258
CONDUCT RESEARCH IN CONNECTION WITH OBTAINING HEARING TRANSCRIPTS REGARDING TRIAL TESTIMONY OF I. SHAKED (1.0); PREPARE EMAIL TO J. RUTHERFORD ATTACHING SAME (.2).					
08/07/20	Morris, Sharron	4.50	1,755.00	008	59728843

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EMAILS WITH TEAM REGARDING UPCOMING DEPOSITIONS AND PREPARATIONS FOR SAME (.6); EMAILS WITH A. FINNERAN REGARDING NEEDED QUOTES FROM SEARS MATTER (.3); WORK ON SAME (2.3); EMAILS WITH TEAM REGARDING LAZARD VALUATION REPORT AND EXHIBITS FOR SAME (.4); FINALIZE SAME (.5); PREPARE REBUTTAL EXPERT REPORTS FOR ATTORNEY REVIEW (.4);.					
08/08/20	Byrne, Peter M. REVIEW WARRANT AND REGISTRATION RIGHTS AGREEMENTS.	0.30	330.00	008	59710602
08/08/20	Gwen, Daniel REVISE CHAPTER 11 PLAN AND DISCLOSURE STATEMENT.	1.00	1,050.00	008	59907996
08/08/20	Carens, Elizabeth Anne REVIEW AND REVISE CONFIRMATION BRIEF.	3.40	2,482.00	008	59977966
08/08/20	Peshko, Olga F. REVIEW PLAN SUPPLEMENT EXHIBITS AND REVIEW CORRESPONDENCE REGARDING PLAN SUPPLEMENT (1.3); CORRESPONDENCE WITH WEIL TEAM RE PLAN SUPPLEMENT (.4); RESEARCH AND DRAFT RESPONSE TO UCC MOTIONS (1.8).	3.50	3,535.00	008	59716723
08/08/20	Hays, Ryan REVIEW PRECEDENT FOR DERIVATIVE STANDING OBJECTION (5.7); DRAFT DERIVATIVE STANDING MOTION (3.6).	9.30	9,114.00	008	59716053
08/08/20	Flannery, Richard DRAFT DEPOSITION OUTLINE.	6.60	5,577.00	008	59708560
08/08/20	Yoda, Kristine K. RUN VARIOUS SEARCHES TO TALLY DOCUMENT AND PAGE COUNTS OF ALL PRODUCTION AND SEND CHART TO CASE TEAM.	1.00	395.00	008	59708493
08/08/20	Morris, Sharron PREPARE FOR UPCOMING DEPOSITIONS.	0.90	351.00	008	59728890

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08/09/20	Arthur, Candace	2.50	2,812.50	008	59721770
REVIEW VARIOUS PLAN SUPPLEMENT DOCUMENTS IN CONNECTION WITH FILING.					
08/09/20	Genender, Paul R.	2.70	3,375.00	008	59718475
CALL WITH OCEANTOMO TEAM TO PREPARE FOR G. CAMPANELLA'S 8/13 DEPOSITION (.5); REVIEW AND ANALYZE UCC'S REBUTTAL REPORT (1.4); PREPARE FOR DEPOSITIONS OF MSG, LAZARD AND OCOCEANTOMO (.8).					
08/09/20	Gwen, Daniel	6.00	6,300.00	008	59907998
REVIEW AND REVISE CHAPTER 11 PLAN (1.0); REVIEW AND PREPARE PLAN SUPPLEMENT FOR FILING (5.0).					
08/09/20	Peshko, Olga F.	7.30	7,373.00	008	59716034
CALL WITH WEIL REAL ESTATE RE LEASES FOR PLAN SUPPLEMENT (.2); REVIEW NOTICE OF PLAN SUPPLEMENT AND PLAN SUPPLEMENT DOCUMENTS AND REVISE SAME (.5); CORRESPONDENCE WITH MILBANK AND WEIL REGARDING PLAN SUPPLEMENT EXHIBITS (.8); REVIEW CONTRACT SCHEDULES (1.5); CORRESPONDENCE WITH WEIL, OMNI AND ALIX TEAMS REGARDING VARIOUS ISSUES RELATING TO CONTRACT SCHEDULES AND REGARDING SERVICE OF SAME (1.4); COMPILE AND COORDINATE FILING OF PLAN SUPPLEMENT (.5); WORK ON RESPONSES TO UCC MOTIONS AND REVIEW CASE LAW (1.7); CORRESPOND AND CALLS WITH WEIL TEAMS REGARDING VARIOUS QUESTIONS RELATING TO PLAN SUPPLEMENT (.7).					
08/09/20	Rutherford, Jake Ryan	2.10	1,953.00	008	59718562
REVISE AND SUPPLEMENT DEPOSITION PREP MATERIALS.					
08/09/20	Hays, Ryan	1.40	1,372.00	008	59715921
DRAFT OBJECTION TO DERIVATIVE STANDING MOTION.					
08/09/20	Flannery, Richard	5.90	4,985.50	008	59709583
COLLECT SOURCE MATERIALS FOR MSG DEPOSITION AND LAZARD DEPOSITION PREPARATION.					
08/09/20	Morris, Lauren	5.50	5,115.00	008	59736924
FINALIZE AND DISTRIBUTE DEPOSITION PREP MATERIALS FOR OCEAN TOMO.					

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08/09/20	Song, Justin F. REVIEW AMENDED PLAN AND CORRESPONDING REDLINE.	1.90	1,605.50	008	59719782
08/09/20	Song, Justin F. CALL RE: PLAN SUPPLEMENT FILING.	0.40	338.00	008	60091592
08/09/20	Morris, Sharron CONTINUE TO PREPARE FOR UPCOMING DEPOSITIONS (1.7); EMAILS WITH TEAM REGARDING SAME (.5).	2.20	858.00	008	59728874
08/10/20	Schrock, Ray C. REVIEW MATERIALS RELATED TO UCC OBJECTION.	0.50	825.00	008	59727206
08/10/20	Genender, Paul R. REVIEW MEMO FROM OCEAN TOMO RE: MSG REBUTTAL REPORT (.5); CALL WITH OCEAN TOMO TEAM TO PREPARE FOR GREG CAMPANELLA'S DEPOSITION (1.1); CALL WITH LAZARD TO PREPARE FOR WOOTEN DEPOSITION (.7); FURTHER ANALYSIS AND WORK SESSIONS ON MSG REBUTTAL REPORTS (1.2); PREPARE FOR DEPOSITION OF MSG (2.0); WORK SESSIONS ON CONFIDENTIALITY DESIGNATIONS OF REPORTS AND EMAILS WITH U.S. TRUSTEE ABOUT SAME (.2).	5.70	7,125.00	008	59728473
08/10/20	Gwen, Daniel PREPARE LAZARD FOR DEPOSITION (.50); DISCUSS RESTRUCTURING TRANSACTION STEPS WITH MANAGEMENT (1.0); DILIGENCE RE: TRANSACTION STEPS (.50).	2.00	2,100.00	008	59907964
08/10/20	Carens, Elizabeth Anne REVIEW AND REVISE CONFIRMATION MEMO.	4.50	3,285.00	008	59978050
08/10/20	Peshko, Olga F. REVIEW DERIVATIVE STANDING MOTION AND CITED CASES (1.6); CALLS AND CORRESPONDENCE WITH WEIL TEAM REGARDING THE SAME AND REGARDING OBJECTION TO SAME (1.8).	3.40	3,434.00	008	59911579
08/10/20	Rutherford, Jake Ryan	5.00	4,650.00	008	59729230

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ATTEND CALL WITH LAZARD RE: EXPERT TESTIMONY (.7); ATTEND CALL WITH OCEAN TOMO RE: EXPERT TESTIMONY (1.2); PROPOSED REDACTIONS TO EXPERT REPORTS RE: CONFIDENTIALITY (1.1); REVISE AND SUPPLEMENT OCEAN TOMO DEPOSITION OUTLINE (.7); REVISE AND SUPPLEMENT LAZARD OUTLINE (1.3).					
08/10/20	Hays, Ryan	6.50	6,370.00	008	59728080
DRAFT OBJECTION TO UCC DERIVATIVE STANDING MOTION (4.9); REVIEW PRECEDENT FOR DERIVATIVE STANDING OBJECTION (.8); CALL WITH O. PESHKO RE: DERIVATIVE STANDING OBJECTION (.8).					
08/10/20	Flannery, Richard	3.70	3,126.50	008	59726800
COLLECT SOURCE MATERIALS FOR MSG DEPOSITION AND LAZARD DEPOSITION PREPARATION (3.1); ATTEND LAZARD DEPOSITION PREPARATION (0.6).					
08/10/20	Morris, Lauren	2.30	2,139.00	008	59724261
CIRCULATE DEPOSITION PREPARATION MATERIALS FOR G. CAMPANELLA (0.6); DEPOSITION PREP AND ZOOM WITH G. CAMPANELLA (1.7).					
08/10/20	Thomas, April M.	2.40	684.00	008	59729107
PREPARE DEPOSITION NOTEBOOK INDEX PER S. MORRIS (2.3); CORRESPOND WITH S. MORRIS REGARDING SAME (0.1).					
08/10/20	Morris, Sharron	3.80	1,482.00	008	59728839
CONTINUE PREPARING FOR UPCOMING OCEAN TOMO DEPOSITION (.8); EMAILS WITH TEAM REGARDING SAME (.3); EMAILS WITH TEAM REGARDING MSG DEPOSITION AND DOCUMENTS FOR SAME (.5); REVIEW EXHIBITS AND PREPARE INDEX FOR SAME (1.5); CONTINUE TO WORK ON CHART FOR ATTENDEES FOR UPCOMING DEPOSITIONS (.7).					
08/11/20	Arthur, Candace	3.30	3,712.50	008	59736921
REVIEW OUTLINE OF PLAN OBJECTIONS AND CONFIRMATION RELATED ISSUES (1.7); RESEARCH CERTAIN PRECEDENT ORDERS IN CONNECTION WITH DRAFTING OF SAME AND RELATED PROVISIONS (.6); REVIEW AND ADDRESS EMAILS FROM THIRD PARTIES REGARDING PLAN RELATED PROVISIONS AND REQUESTS FOR LANGUAGE IN CONFIRMATION ORDER (1).					
08/11/20	Genender, Paul R.	5.40	6,750.00	008	59734580

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REVIEW ADDITIONAL NOTES FROM OT REGARDING MSG REBUTTAL (.4); PREPARE SESSION WITH G. CAMPANELLA (1.0); CALL WITH A. KORNFELD (COUNSEL FOR UCC) ABOUT DEPOSITIONS OF VALUATION WITNESSES (.1); FOLLOW UP EMAILS WITH MR. KORNFELD (.1); REVIEW MATERIALS FROM LAZARD ABOUT MSG REBUTTAL (1.1); PREPARE FOR MSG DEPOSITION (1.8); WORK SESSION TO PREPARE FOR J. WOOTEN DEPOSITION (.9).					
08/11/20	Prugh, Amanda Pennington	0.50	550.00	008	59734052
	EXCHANGE CALLS WITH J. RUTHERFORD REGARDING CASE UPDATES (0.2); REVIEW INTERNAL EMAILS RELATED TO SAME (0.3).				
08/11/20	Gwen, Daniel	11.50	12,075.00	008	59907973
	DRAFT OBJECTIONS TO UCC MOTIONS (7.50); DISCUSSION WITH LAZARD AND OCEAN TOMO RE: UCC MOTIONS (1.0); REVIEW PLAN SUPPLEMENT DOCUMENTS (.50); DISCUSSION WITH CREDITORS RE: PLAN OBJECTIONS AND RESOLUTIONS (1.0); CALL WITH COMPANY RE: RESTRUCTURING STEPS (.50); CONDUCT DILIGENCE RE: SAME (.50); REVIEW VOTING RESULTS (.50).				
08/11/20	Carens, Elizabeth Anne	7.60	5,548.00	008	59978059
	CONDUCT RESEARCH RE: CONFIRMATION ISSUES (.7); REVIEW AND REVISE CONFIRMATION MEMO (5.1); REVIEW AND REVISE CONFIRMATION ORDER (1.8).				
08/11/20	Peshko, Olga F.	4.60	4,646.00	008	59912022
	RESEARCH VARIOUS ISSUES FOR OBJECTIONS TO UCC PLEADINGS AND DRAFT SAME (3.3); CALLS AND CORRESPONDENCE REGARDING SAME (1.3).				
08/11/20	Rutherford, Jake Ryan	5.90	5,487.00	008	59737946
	ATTEND DEPOSITION PREP SESSION WITH OCEAN TOMO (.9); CORRESPONDENCE WITH PACHULSKI RE: DOCUMENTS FOR DEPOSITION (.5); REVISE AND SUPPLEMENT G. CAMPENELLA DEPOSITION OUTLINE (1.1); REVISE AND SUPPLEMENT J. WOOTEN DEPOSITION OUTLINE (1.9); COORDINATE DEPOSITION LOGISTICS (.2); REVIEW AND ANALYZE LAZARD'S ANNOTATED REPORT (1.3).				
08/11/20	Hays, Ryan	7.70	7,546.00	008	59732630

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DRAFT DERIVATIVE STANDING OBJECTION (3.1); CORRESPOND WITH D. GWEN AND O. PESHKO RE: DERIVITAVE STANDING OBJECTION (1.5); REVIEW CASE PLEADINGS APPLICABLE TO DERIVATIVE STANDING OBJECTION (1.6); REVIEW PRECEDENT FOR DERIVATIVE STANDING OBJECTION (.7); CORRESPOND WITH WEIL BANKING RE: DERIVATIVE STANDING OBJECTION (.2); DRAFT UCC CHALLENGES OBJECTION (.6).					
08/11/20	Finneran, Alison	1.50	1,395.00	008	59735878
	ANALYZE UPDATES RE DEPOSITION STRATEGY (0.4); ANALYZE DEPOSITION OUTLINES (1.1).				
08/11/20	Flannery, Richard	4.80	4,056.00	008	59731031
	REVIEW REBUTTAL PRESENTATIONS AND SOURCE MATERIALS (3.7); REVISE DEPOSITION OUTLINE (1.1).				
08/11/20	Morris, Lauren	1.90	1,767.00	008	59730841
	SUPPLEMENT G. CAMPANELLA DEPOSITION PREP WITH CROSS QUESTIONS FROM MSG REBUTTAL REPORT.				
08/11/20	Morris, Sharron	2.60	1,014.00	008	59748931
	EMAILS WITH TEAM REGARDING CAMPANELLA DEPOSITION (.2); CONTINUE PREPARING FOR SAME (.6); UPDATE CHART OF ATTENDEES FOR UPCOMING DEPOSITIONS (.7); EMAILS WITH PARTIES REGARDING SAME (.3); CONTINUE PREPARING FOR MSG DEPOSITION (.8).				
08/12/20	Arthur, Candace	3.70	4,162.50	008	59748942
	ADDRESS CURE OBJECTIONS AND RELATED PLAN MATTERS (1.5); EMAILS WITH OMNI REGARDING VOTING SOLICITATION RELATED MATTERS (.3); CALL WITH R. DAHL, D. GWEN AND ASSOCIATES REGARDING UPCOMING PLAN CONFIRMATION PROCESS AND RESPONSES TO RELATED PLEADINGS (.5); CONFER WITH D. GWEN REGARDING CONFIRMATION ORDER (.4); ADDRESS PLAN CONFIRMATION RELATED ISSUES RAISED BY CREDITORS (1).				
08/12/20	Schrock, Ray C.	1.90	3,135.00	008	59765943
	COMMUNICATIONS RELATED TO POTENTIAL PLAN SETTLEMENT WITH LENDERS AND UCC.				
08/12/20	Genender, Paul R.	7.80	9,750.00	008	59747332

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CALL WITH LITIGATION AND BFR TEAMS TO PREPARE FOR CONFIRMATION BRIEFING (.5); CALL WITH COUNSEL FOR UCC AND INDENTURED TRUSTEE ABOUT IP VALUATIONS (.5); CALL WITH LAZARD TO PREPARE FOR WOOTEN DEPOSITION (1.5); REVIEW EXHIBITS FOR OCEAN TOMO DEPOSITION (CAMPANELLA) (1.2); MEET WITH G. CAMPANELLA TO PREPARE FOR HIS DEPOSITION (1.1); PREPARE FOR DEPOSITION OF DR. SHAKED (MSG) (2.9); CALL WITH A. KORNFELD ABOUT DEPOSITIONS (.1);					
08/12/20	Dahl, Ryan Preston REVIEW CONFIRMATION ISSUES.	0.90	1,147.50	008	59764696
08/12/20	Curry, Sarah E. CALL WITH OMNI RE: EMERGENCE.	0.50	490.00	008	59747083
08/12/20	Gwen, Daniel DISCUSSION WITH LITIGATORS RE: CONFIRMATION STRATEGY (.50); CALL WITH MILBANK RE: COC ISSUES (.50); DILIGENCE RE: COC ISSUES (1.0); CALL WITH IPCO TRUSTEES RE: CONFIRMATION (.50); DISCUSSION WITH R. DAHL RE: CONFIRMATION (.50); REVIEW AND REVISE OBJECTIONS TO UCC MOTIONS (6.0); DISCUSSION WITH CREDITORS RE: PLAN OBJECTIONS AND RESOLUTION (1.50); REVIEW PLAN SUPPLEMENT DOCUMENTS (1.0).	11.50	12,075.00	008	59907985
08/12/20	Carens, Elizabeth Anne CALLS RE: CONFIRMATION ISSUES (1.2); CONDUCT RESEARCH RE: CONFIRMATION ISSUES (2.1); REVIEW AND REVISE CONFIRMATION MEMO (3.6).	6.90	5,037.00	008	59978069
08/12/20	Fang, Weiru REVISE PLAN TO ADDRESS VARIOUS OBJECTIONS TO PLAN (2); REVIEW OMNI'S EMAIL TO CONSENTING SUPPORT PARTIES (1).	3.00	2,190.00	008	59901340
08/12/20	Peshko, Olga F. CALLS AND CORRESPONDENCE REGARDING CONFIRMATION PLEADINGS AND OBJECTION RESPONSES WITH WEIL TEAM (2.3); IPCO TRUSTEES CALL WITH WEIL AND IPCO COUNSEL (.5); REVIEW AND REVISE OBJECTION TO STANDING AND CORRESPOND RE SAME WITH WEIL TEAM (2); DRAFT INSERTS FOR OBJECTIONS TO UCC MOTIONS AND RESEARCH CASES FOR SAME (3.7).	8.50	8,585.00	008	59912724
08/12/20	Rutherford, Jake Ryan	13.10	12,183.00	008	59743080

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ATTEND DEPOSITION PREP WITH LAZARD (1.8); ATTEND DEPOSITION PREP WITH OCEAN TOMO (.8); COORDINATE DEPOSITION LOGISTICS (1.2); REVIEW AND ANALYZE POTENTIAL OCEAN TOMO DEPOSITION EXHIBITS (1.1); CORRESPONDENCE WITH S. MORRIS RE: DOCUMENT PRINTING (.9); CORRESPONDENCE WITH LAZARD RE: CROSS EXAM POINTS (1.2); PREPARE MSG CROSS OUTLINE (5.2); GATHER DOCUMENTS FOR MSG CROSS OUTLINE (.9).					
08/12/20	Flannery, Richard REVISE DEPOSITION OUTLINE (7.8); ATTEND DEPOSITION PREPARATION MEETING (1.7).	9.50	8,027.50	008	59743685
08/12/20	Lee, Kathleen Anne ASSIST P. FABSIK WITH PREPARATION OF CONFIRMATION HEARING AND CURE OBJECTIONS.	2.30	1,000.50	008	59743604
08/12/20	Morris, Sharron EMAILS WITH TEAM REGARDING UPCOMING DEPOSITIONS (.6); CONTINUE PREPARATIONS FOR SAME (1.2); UPDATE CHART OF ATTENDEES FOR UPCOMING DEPOSITIONS (.3); EMAILS WITH PARTIES REGARDING SAME (.2); EMAILS WITH TEAM REGARDING COMPREHENSIVE NOTEBOOK OF ALL EXPERT REPORTS (.2); PREPARE SAME (1.6).	4.10	1,599.00	008	59748933
08/13/20	Arthur, Candace REVIEW TRACKER OF PLAN RELATED OBJECTIONS AND PROPOSED RESPONSES (1.2); CONDUCT RESEARCH AND PREPARE RESPONSE TO INFORMAL AND FORMAL PLAN RELATED OBJECTIONS (2).	3.20	3,600.00	008	59766440
08/13/20	Lewis, Benton CALLS WITH J. CREW TEAM RE: TREATMENT OF EPAYABLE AND CORPORATE CARD OBLIGATIONS AND EMAIL CORRESPONDENCE WITH WEIL TEAM RE: SAME (0.2).	0.20	235.00	008	59750344
08/13/20	Schrock, Ray C. REVIEW NUMEROUS DOCUMENTS RELATED TO CONFIRMATION.	1.90	3,135.00	008	59766016
08/13/20	Dahl, Ryan Preston REVIEW OPEN CONFIRMATION WORKSTREAMS, CONFIDENTIAL LITIGATION MATERS.	1.40	1,785.00	008	59753660
08/13/20	Gwen, Daniel	6.50	6,825.00	008	59908005

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DISCUSSION WITH VARIOUS CREDITORS RE: PLAN OBJECTIONS AND PROPOSED RESOLUTIONS (4.0); ATTEND DEPOSITION OF CAMPANELLA (2.0); PREPARE LAZARD FOR DEPOSITION (.5).					
08/13/20	Carens, Elizabeth Anne	11.40	8,322.00	008	59978061
CONDUCT RESEARCH RE: CONFIRMATION ISSUES (4.8); REVIEW AND REVISE CONFIRMATION BRIEF (3.8); REVIEW CONFIRMATION HEARING TRANSCRIPTS (2.8).					
08/13/20	Peshko, Olga F.	3.30	3,333.00	008	59913153
DRAFT COMMENTS TO DERIVATIVE STANDING OBJECTION AND CORRESPOND WITH R HAYS RE SAME (.8); CORRESPOND RE CONFIRMATION BRIEF AND OBJECTIONS WITH WEIL TEAM AND REVIEW RESEARCH ON SAME (1.2); REVIEW IRS OBJECTION (.3); WORK ON DRAFTING OF OBJECTIONS TO UCC PLEADINGS (1).					
08/13/20	Rutherford, Jake Ryan	9.60	8,928.00	008	59757798
ATTEND DEPOSITION OF G. CAMPENELLA (5.1); ATTEND CALL WITH LAZARD RE: DEPOSITION PREP (1.1); REVIEW AND ANALYZE ANNOTATED SHAKED CASES FROM LAZARD (2.3); REVISE AND SUPPLEMENT SHAKED CROSS OUTLINE (1.1).					
08/13/20	Riles, Richard Roy	2.70	1,606.50	008	59782419
REVIEW AND REVISE SECRETARY'S CERTIFICATE (0.6); CONFERENCE WITH PARALEGAL IN CONNECTION WITH UCC-3 TERMINATION WORKSTREAM (0.3); CONFERENCE WITH M. BELL IN CONNECTION WITH D/O SLATE AND GOVERNING DOCUMENTS (0.2); CONFERENCE WITH BFR AND PEMA TEAMS REGARDING D/O SLATE AND GOVERNING DOCUMENTS (0.2); REVIEW AND REVISE PERFECTION CERTIFICATE (1.4).					
08/13/20	Finneran, Alison	2.60	2,418.00	008	59752621
REVIEW DEPOSITION OUTLINES (0.8); PARTICIPATE ON CAMPANELLA DEPOSITION (1.8).					
08/13/20	Flannery, Richard	5.70	4,816.50	008	59751258
ATTEND CAMPANELLA DEPOSITION (5.0); ATTEND LAZARD PREP SESSION (0.7).					
08/13/20	Morris, Sharron	1.70	663.00	008	59772220

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EMAILS WITH TEAM REGARDING UPCOMING DEPOSITIONS (CAMPANELLA, WOOTEN, MSG, PROVINCE) (.9); CONTINUE PREPARING FOR SAME (.7); UPDATE CHART OF ATTENDEES FOR UPCOMING DEPOSITIONS (.1).					
08/13/20	Greco, Peter Nicholas	1.40	350.00	008	59763440
REVIEW SUBSTANTIAL UCC SEARCHES; COMPILE CURRENT UCC 1S TO BE TERMINATED PER R. RILES.					
08/14/20	Arthur, Candace	2.90	3,262.50	008	59766410
REVIEW EXPERT OPINIONS AND PLAN OBJECTIONS IN CONNECTION WITH DRAFT DEBTORS REPLIES IN PROCESS (2.2); REVIEW EMAILS FROM THIRD PARTIES IN CONNECTION WITH PROPOSED LANGUAGE FOR CONFIRMATION ORDER (.7).					
08/14/20	Schrock, Ray C.	1.50	2,475.00	008	59765600
REVIEW DOCUMENTS FOR CONFIRMATION HEARING.					
08/14/20	Prugh, Amanda Pennington	0.80	880.00	008	59763862
EXCHANGE CALLS WITH J. RUTHERFORD AND P. GENENDER REGARDING LITIGATION WORK STREAMS, STRATEGY, AND NEXT STEPS.					
08/14/20	Liebscher, Stephen	0.50	465.00	008	59761613
DISCUSSION WITH TEAM ON REORGANIZATION.					
08/14/20	Gwen, Daniel	9.00	9,450.00	008	59907968
PREPARE LAZARD FOR DEPOSITIONS (.50); DISCUSSION WITH WEIL LITIGATION RE: CONFIRMATION STRATEGY (.50); CALL WITH WEIL TAX AND BFG RE: POST-EMERGENCE WINDDOWN (.50); REVIEW RESTRUCTURING TRANSACTION STEPS (.50); REVIEW AND REVISE VOTING DECLARATION (.50); REVISE OBJECTIONS TO UCC MOTIONS (5.50); REVISE AND REVISE CONFIRMATION ORDER (1.0).					
08/14/20	Carens, Elizabeth Anne	7.40	5,402.00	008	59978027
REVIEW AND SUMMARIZE CONFIRMATION OBJECTIONS (1.3); REVIEW AND REVISE CONFIRMATION BRIEF (4.8); CONDUCT RESEARCH RE: CONFIRMATION ISSUES (1.3).					
08/14/20	Peshko, Olga F.	3.80	3,838.00	008	59913255

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REVIEW OBJECTION TO UCC STANDING MOTION AND REVISE SAME (2.5); RESEARCH CASES FOR SAME (.4); CORRESPOND RE SAME WITH WEIL TEAM (.2); WORK ON CONFIRMATION PLEADINGS (.3); REVIEW INFORMAL OBJECTION BY TEXAS AUTHORITIES AND CORRESPOND RE SAME WITH WEIL TEAM (.4).					
08/14/20	Rutherford, Jake Ryan	9.50	8,835.00	008	59757819
ATTEND DEPOSITION PREP WITH LAZARD (1.1); CORRESPONDENCE AND MULTIPLE CALLS WITH A. PRUGH RE: J CREW WORKSTREAMS (1.3); REVIEW AND ANALYZE CASE ANNOTATIONS FROM LAZARD (.8); PREPARE CASE EXCERPTS (2.3); REVISE AND SUPPLEMENT SHAKED CROSS OUTLINE (3.1); GATHER ADDITIONAL DOCUMENTS FOR SHAKED CROSS OUTLINE (.9).					
08/14/20	Finneran, Alison	1.00	930.00	008	59757786
DISCUSS NEXT STEPS AND UPDATES (0.3); ANALYZE DEPOSITION OUTLINES (0.7).					
08/14/20	Flannery, Richard	1.80	1,521.00	008	59757503
ATTEND LAZARD DEPOSITION PREP CALL (0.8); RESEARCH EXPERT REPORT SOURCE INFORMATION (1.0).					
08/14/20	Lee, Kathleen Anne	0.80	348.00	008	59761577
ASSIST WITH PREPARATION OF CONFIRMATION HEARING.					
08/14/20	Thomas, April M.	1.40	399.00	008	59763048
PREPARE DEPOSITION NOTEBOOK INDEX PER S. MORRIS (1.3); CORRESPOND WITH S. MORRIS REGARDING SAME (0.1).					
08/14/20	Morris, Sharron	2.50	975.00	008	59772253
EMAILS WITH TEAM REGARDING UPCOMING DEPOSITIONS (WOOTEN, MSG, PROVINCE) (.7); CONTINUE PREPARING FOR SAME (1.2); UPDATE CHART OF ATTENDEES FOR UPCOMING DEPOSITIONS (.1); MULTIPLE EMAILS WITH COURT REPORTERS REGARDING SAME (.5).					
08/15/20	Schrock, Ray C.	1.20	1,980.00	008	59765579
REVIEW DOCUMENTS FOR CONFIRMATION.					
08/15/20	Dahl, Ryan Preston	5.20	6,630.00	008	59764826

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PREPARE FOR AND PARTICIPATE ON WOOTEN DEPOSITION.					
08/15/20	Prugh, Amanda Pennington	1.20	1,320.00	008	59763696
CALL REGARDING PROVINCE DEPOSITION OUTLINE (0.7); REVIEW REPORTS AND OTHER CASE DOCUMENTS IN CONNECTION WITH SAME (0.5).					
08/15/20	Gwen, Daniel	14.00	14,700.00	008	59907982
ATTEND WOOTEN DEPOSITION (2.50); REVIEW AND REVISE OBJECTIONS TO UCC MOTIONS (11.50).					
08/15/20	Rutherford, Jake Ryan	12.30	11,439.00	008	59760230
ATTEND J. WOOTEN DEPOSITION (6.1); REVISE AND SUPPLEMENT MSG CROSS OUTLINE (2.1); REVISE AND SUPPLEMENT CASE EXCERPTS (1.0); CORRESPONDENCE WITH LITIGATION TEAM RE: MOTION TO STRIKE WORKSTREAM (.4); CORRESPONDENCE WITH LAZARD RE: COMMENTS TO MSG CROSS OUTLINE (.8); CORRESPONDENCE WITH OCEAN TOMO RE: COMMENTS TO MSG CROSS OUTLINE (.3); PREPARE CASE EXCERPTS WITH HIGHLIGHTS FOR P. GENENDER (.3); CORRESPONDENCE WITH S. MORRIS RE: DEPOSITION EXHIBITS (1.3).					
08/15/20	Finneran, Alison	7.00	6,510.00	008	59764746
DISCUSS NEXT STEPS AND STRATEGY RE PROVINCE DEPOSITION OUTLINE (0.7); ANALYZE PROVINCE AND MSG REPORTS (2.0); CONDUCT RESEARCH AND ANALYZE BACKGROUND INFORMATION RE S. KIETLINSKI (0.3); DRAFT PROVINCE DEPOSITION OUTLINE, PREPARE TABS AND COMPILE EVIDENCE (4.0).					
08/15/20	Flannery, Richard	8.40	7,098.00	008	59758191
ATTEND WOOTEN DEPOSITION (6.6); REVIEW BANKRUPTCY DECISIONS FOR DEPOSITION PREPARATION (1.8).					
08/15/20	Thomas, April M.	1.00	285.00	008	59763265
PREPARE DEPOSITION NOTEBOOK INDEX PER S. MORRIS (0.9); CORRESPOND WITH S. MORRIS REGARDING SAME (0.1).					
08/15/20	Morris, Sharron	5.80	2,262.00	008	59772316

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EMAILS WITH TEAM REGARDING UPCOMING DEPOSITIONS (.6); CONTINUE PREPARING FOR SAME (.6); UPDATE CHART OF ATTENDEES FOR UPCOMING DEPOSITIONS (.2); MULTIPLE EMAILS WITH COURT REPORTERS REGARDING SAME (.8); REVIEW CAMPANELLA DEPOSITION TRANSCRIPT AND EXHIBITS (.5); CONTINUE WORK ON COMPREHENSIVE EXHIBIT LIST AND CROSS-REFERENCE FOR POTENTIAL EXHIBITS FOR UPCOMING DEPOSITIONS (3.1).					
08/16/20	Schrock, Ray C. REVIEW DOCUMENTS FOR CONFIRMATION.	1.00	1,650.00	008	59765516
08/16/20	Genender, Paul R. CALL WITH LAZARD TO PREPARE FOR SHAKED DEPOSITION (.8); WORK SESSION WITH J. RUTHERFORD AND R. FLANNERY TO PREPARE FOR SAME (.6); REVIEW COMMENTS FROM LAZARD FOR SHAKED DEPOSITION (.8); REVIEW COMMENTS FROM OCEAN TOMO FOR SHAKED DEPOSITION (.6); REVIEW COMMENTS FROM KELLY DRYE FOR SHAKED DEPOSITION (.7); PREPARE FOR SHAKED DEPOSITION, INCLUDING REVIEW PRIOR COURT OPINIONS CRITICIZING HIS OPINIONS (1.8); LITIGATION AND BFR CALL TO PLAN FOR CONFIRMATION (.4); WORK SESSION ON MOTION TO STRIKE DR. SHAKED (.4).	6.10	7,625.00	008	59764685
08/16/20	Prugh, Amanda Pennington ATTEND STRATEGY CALLS WITH J. RUTHERFORD AND P. GENENDER REGARDING LITIGATION WORK STREAMS (0.8); ATTEND CALL WITH BANKRUPTCY AND LITIGATION TEAMS REGARDING CONFIRMATION HEARING PREPARATION (0.4); ATTEND CALL WITH LITIGATION ASSOCIATES REGARDING ONGOING WORK STREAMS (0.5); EXCHANGE INTERNAL EMAILS RELATED TO SAME (0.3); BEGIN DRAFTING MOTION TO STRIKE UCC'S PURPORTED EXPERT (1.0).	3.00	3,300.00	008	59763725
08/16/20	Carens, Elizabeth Anne REVIEW AND REVISE CONFIRMATION BRIEF (4.1); CONDUCT RESEARCH RE: CONFIRMATION ISSUES (2.6); REVIEW AND REVISE OBJECTION TRACKER (1.5).	8.20	5,986.00	008	59977884
08/16/20	Rasani, Amama TELEPHONE CONFERENCE WITH LITIGATION TEAM REGARDING CONFIRMATION WORK STREAMS AND STATUS UPDATES (.5); TELEPHONE CONFERENCE WITH ASSOCIATES TEAM REGARDING DECLARATIONS (.4); REVIEW MATERIALS REGARDING SAME (.3).	1.20	876.00	008	59763851
08/16/20	Peshko, Olga F.	2.30	2,323.00	008	59946051

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REVIEW STANDING OBJECTION AND CORRESPOND RE SAME WITH WEIL TEAM (.9); REVIEW OBJECTION TO UCC MOTIONS AND CORRESPOND RE SAME WITH WEIL TEAM (1.4).					
08/16/20	Rutherford, Jake Ryan	14.70	13,671.00	008	59760250
ATTEND CALL WITH LAZARD RE: SHAKED DEPOSITION (1.0); ATTEND CALL WITH LITIGATION TEAM RE: WORK STREAMS (.8); CORRESPONDENCE WITH A. PRUGH RE: WORK STREAMS (.6); FINALIZE AND PRODUCE EXHIBITS FOR MSG AND PROVIDENCE DEPOSITION (1.8); CALL WITH P. GENENDER RE: MSG DEPOSITION (1.0); REVISE AND SUPPLEMENT MSG CROSS OUTLINE PER COMMENTS FROM J. THIEZEN AND J. WOOTEN (.9); REVISE MSG CROSS OUTLINE PER COMMENTS FROM OCEAN TOMO (.5); REVISE MSG CROSS OUTLINE PER COMMENTS FROM PRG (.4); CORRESPONDENCE WITH LEXITAS RE: MSG AND PROVIDENCE DEPOSITION (.7); REVIEW AND ANALYZE PROVIDENCE EXPERT REPORT (2.3); REVISE PROVIDENCE CROSS OUTLINE (4.7).					
08/16/20	Finneran, Alison	1.30	1,209.00	008	59764983
DISCUSS NEXT STEPS AND STRATEGY RE NEW WORKSTREAMS AND ANALYZE BACKGROUND DOCUMENTS.					
08/16/20	Flannery, Richard	4.20	3,549.00	008	59761112
REVIEW DEPOSITION BINDERS AND EXHIBITS (0.9); MEET WITH P. GENENDER AND J. RUTHERFORD TO DISCUSS SHAKED DEPOSITION (0.7); UPDATE DEPOSITION OUTLINE (1.8); MEET WITH P. GENENDER AND A. PENNINGTON TO DISCUSS ASSIGNMENTS FOR LITIGATION MATTERS (0.8).					
08/16/20	Morris, Lauren	0.80	744.00	008	59758945
CALL WITH TEAM STRATEGY FOR PREPARING FILINGS IN ADVANCE OF MONDAY DEADLINES AND REMAINING DEPOSITIONS.					
08/16/20	Morris, Sharron	6.20	2,418.00	008	59772212
EMAILS WITH TEAM REGARDING UPCOMING DEPOSITIONS (MSG, PROVINCE) (.8); CONTINUE PREPARATIONS FOR SAME (1.1); UPDATE CHART OF ATTENDEES FOR UPCOMING DEPOSITIONS (.1); MULTIPLE EMAILS WITH COURT REPORTERS REGARDING SAME (.6); REVIEW WOOTEN DEPOSITION TRANSCRIPT AND EXHIBITS (.6); CONTINUE TO WORK ON COMPREHENSIVE EXHIBIT LIST AND CROSS-REFERENCE FOR POTENTIAL EXHIBITS FOR UPCOMING DEPOSITIONS (1.9); CONTINUE TO RESEARCH ON PROVINCE IN PREPARATION FOR DEPOSITION (.5); EMAILS WITH TEAM REGARDING SAME (.6).					

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08/17/20	Arthur, Candace ADDRESS CERTAIN COMPONENTS OF ABL FACILITY CLAIM AND EMAIL CLIENTS AND B. LEWIS ON SAME (1);	1.00	1,125.00	008	59779743
08/17/20	Arthur, Candace PREPARE FOR DEPOSITION (.4); ATTEND SHAKHEAD DEPOSITION (5).	5.40	6,075.00	008	59779759
08/17/20	Genender, Paul R. PREPARE FOR DEPOSITIONS OF DR. SHAKED AND SANJURO KEITLINSKI (.8); DEPOSE DR. SHAKED (6.4); DEPOSITION OF SANJURO KEITLINSKI (.6).	7.80	9,750.00	008	59771088
08/17/20	Dahl, Ryan Preston REVIEW AND ANALYZE PLEADINGS (.8); COMMENT ON SAME (.5).	1.30	1,657.50	008	59791432
08/17/20	De Vuono, Christina A. REVIEW AND REVISE DOCUMENTS IN CONNECTION WITH RESTRUCTURING MATTER.	1.00	1,100.00	008	59773065
08/17/20	Prugh, Amanda Pennington CALL WITH LITIGATION AND BANKRUPTCY TEAMS REGARDING REPLY POINTS AND POTENTIAL WITNESSES FOR UPCOMING CONFIRMATION HEARING (0.5); DRAFT MOTION TO STRIKE UCC'S EXPERT WITNESS (5.4); CALLS WITH J. RUTHERFORD AND R. FLANNERY REGARDING DEPOSITIONS AND MOTION TO STRIKE INSERTS (1.8).	7.70	8,470.00	008	59771180
08/17/20	Gwen, Daniel ATTEND DEPOSITION OF SHAKED (3.0); CALL WITH TEAM RE: CONFIRMATION PLEADINGS AND OBJECTIONS (.50); REVIEW PLAN OBJECTIONS (.50); CALL WITH T. COWAN RE: CONFIRMATION ISSUES (.30); FOLLOW-UP CORRESPONDENCE RE: SAME (.30).	4.60	4,830.00	008	59907963
08/17/20	Sonkin, Clifford CALL RE CONFIRMATION WITNESSES AND REPLY (0.2); ATTEND J CREW CONFIRMATION OBJECTION INTERNAL MEETING (0.5).	0.70	511.00	008	59866790

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08/17/20	Carens, Elizabeth Anne REVIEW AND REVISE CONFIRMATION BRIEF (10.4); CONDUCT RESEARCH RE: CONFIRMATION BRIEF ISSUES (4.8).	15.20	11,096.00	008	59977925
08/17/20	Rasani, Amama CONDUCT RESEARCH FOR MOTION TO STRIKE (1.2); DRAFT RECORD CITATIONS BASED ON BLUEBOOK (.4); DRAFT KOZA DECLARATION (3.9).	5.50	4,015.00	008	59769576
08/17/20	Peshko, Olga F. CALLS RE CONFIRMATION WITH WEIL TEAM (1); CORRESPOND RE TEXAS PLAN OBJECTION WITH COUNSEL FOR TAXING AUTHORITY AND WEIL TEAM (.4); CORRESPOND AND CALL RE OBJECTION TO STANDING MOTION AND SEVERAL RELATED ISSUES WITH WEIL AND ALIXPARTNERS (1); REVIEW CONFIRMATION OBJECTIONS (2.4); DRAFT CONFIRMATION REPLY AND CORRESPOND RE SAME WITH WEIL TEAM (1.8).	6.60	6,666.00	008	59946705
08/17/20	Rutherford, Jake Ryan ATTEND I. SHAKED DEPOSITION (6.8); PREPARE FOR S. KIETLINSKI DEPOSITION (2.3); TAKE S. KIETLINSKI DEPOSITION (.9); REVIEW I. SHAKED DEPOSITION TRANSCRIPT (1.3); ATTEND CALL WITH A. PRUGH AND R. FLANNERY RE: MOTION TO STRIKE (1.4).	12.70	11,811.00	008	59773407
08/17/20	Hays, Ryan ATTEND CALL RE: CONFIRMATION.	0.50	490.00	008	59771176
08/17/20	Finneran, Alison CALLS RE NEXT STEPS AND STRATEGY (1.0); ANALYZE FINAL PROVINCE DEPOSITION OUTLINE (0.5); ATTEND DEPOSITIONS OF DR. ISRAEL SHAKED AND SANJURO KIETLINSKI (7.6); CONDUCT RESEARCH FOR MOTION TO STRIKE (0.2); ANALYZE UCC OBJECTIONS AND START DRAFTING FACT CHECKLIST (2.3); ANALYZE OBJECTIONS BY OTHER PARTIES (0.5).	12.10	11,253.00	008	59785021
08/17/20	Flannery, Richard DRAFT WOOTEN DECLARATION (3.9); ATTEND SHAKED DEPOSITION (7.0); REVISE MOTION TO STRIKE (1.8); ATTEND MEETING WITH A. PENNINGTON TO DISCUSS MOTION TO STRIKE (1.6).	14.30	12,083.50	008	59768264

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08/17/20	Morris, Lauren CALL WITH BFR AND LITIGATION TEAM (0.4); DRAFT CAMPANELLA DECLARATION IN SUPPORT OF CONFIRMATION (7.9).	8.30	7,719.00	008	59767487
08/17/20	Song, Justin F. INTERNAL CALL RE: CONFIRMATION OBJECTIONS (.4); DRAFT COWAN DECLARATION IN SUPPORT OF CONFIRMATION (3.3).	3.70	3,126.50	008	59768770
08/17/20	Lee, Kathleen Anne ASSIST WITH PREPARATION OF CONFIRMATION HEARING.	1.10	478.50	008	59791454
08/17/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF THE AMENDED JOINT PREARRANGED CHAPTER 11 PLAN OF REORGANIZATION OF CHINOS HOLDINGS, INC. AND ITS AFFILIATED DEBTORS.	0.20	84.00	008	59782779
08/17/20	Morris, Sharron CONTINUE PREPARATIONS FOR UPCOMING DEPOSITIONS (MSG, PROVINCE) (.5); MULTIPLE EMAILS AND CALLS WITH TEAM REGARDING SAME (.9).	1.40	546.00	008	59773117
08/18/20	Arthur, Candace REVIEW AND REVISE CONFIRMATION BRIEF (1.5); CALL WITH W. BOND, C. STEIGER, J. PARI AND D. GWEN ON POSTEMERGENCE PLAN STRUCTURE (1); EMAIL SAME WITH STRATEGIC RECAP OF NEXT STEPS (.2); CONFER WITH D. GWEN ON SAME (.1); REVIEW EMAILS WITH O. PESKO REGARDING VENDOR RECONCILIATION AND MEMORIALIZING CURE DISPUTES (.2); EMAIL O. PESKO IN CONNECTION WITH SAME (.1); CALL WITH C. STEIGER REGARDING LEASE AMENDMENTS AND CHAPTER 11 PLAN (.4); EMAILS WITH P. WESSEL REGARDING EMPLOYEE ARRANGEMENTS AND THE PLAN (.3); CALL WITH CLIENT ON SAME (.5); EMAILS WITH HUNTON AND D. GWEN REGARDING SCHEDULING OF VARIOUS CURE DISPUTES (.2); REVIEW DRAFT DECLARATIONS IN SUPPORT OF PLAN (1); CONFER WITH COUNSEL FOR AD HOC GROUP REGARDING SHAKED DEPOSITION (.2); REVIEW AND REVISE PLEADINGS IN RESPONSE TO UCC OPPOSITION PAPERS (2).	7.70	8,662.50	008	59792648
08/18/20	Schrock, Ray C.	4.10	6,765.00	008	59809933

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REVIEW DOCUMENTS RELATED TO CONFIRMATION PREP AND SETTLEMENT OF UCC OBJECTIONS.					
08/18/20	Adams, Frank R.	2.70	4,117.50	008	59782003
REVIEW AND CONSIDER PLAN CLOSING PREPARATION FOR MEETING WITH TEAM (2.0); CALL WITH A. LYNCH AND S. CURRY (0.7).					
08/18/20	Genender, Paul R.	2.30	2,875.00	008	59785076
CALL FROM A. KORNFELD RE CONFIRMATION TRIAL DEADLINES, RELATED MATTERS (.4); EMAILS WITH A. KORNFELD RELATING TO AND FOLLOWING UP ON SAME (.2); EMAILS WITH BFR ABOUT CONFIRMATION TRIAL DEADLINES AND UPDATES (.1); WORK ON MOTION TO STRIKE ISRAEL SHAKED (.7); WORK ON RESPONSE TO UCC STANDING MOTION (.5); WORK SESSION WITH LITIGATION TEAM ON CONFIRMATION TRIAL PREPARATION (.4);					
08/18/20	Dahl, Ryan Preston	3.10	3,952.50	008	59791407
REVIE AND COMMENT ON BRIEFING.					
08/18/20	De Vuono, Christina A.	1.00	1,100.00	008	59783598
DISCUSSIONS WITH MILBANK (.2). REVIEW DOCUMENTS IN CONNECTION WITH RESTRUCTURING (.8).					
08/18/20	Prugh, Amanda Pennington	9.80	10,780.00	008	59784299

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ATTEND STRATEGY CALL WITH P. GENENDER REGARDING CONFIRMATION PREPARATION (0.3); LITIGATION TEAM CALL REGARDING DECLARATIONS, WITNESS PREPARATION, AND CROSS EXAMINATION OUTLINES FOR CONFIRMATION HEARING (0.5); ATTEND CALLS WITH J. RUTHERFORD REGARDING CONFIRMATION HEARING PREPARATION (0.9); ATTEND CALLS WITH S. MORRIS REGARDING SAME (0.2); ATTEND CALL WITH HUNTON TEAM REGARDING CONFIRMATION HEARING, INCLUDING MOTIONS TO STRIKE, SHORTEN, AND SEAL, AND STRATEGY SURROUNDING SAME (0.5); REVIEW AND REVISE DRAFT E. KOZA CONFIRMATION DECLARATION (1.5); REVIEW AND REVISE DRAFT G. CAMPANELLA CONFIRMATION DECLARATION (2.0); REVIEW AND REVISE DRAFT J. WOOTEN CONFIRMATION DECLARATION (2.3); REVIEW LITIGATION WORK STREAMS AND UPCOMING DEADLINES, INCLUDING DRAFT OF COMPREHENSIVE UPDATES AND STRATEGY DECISIONS REGARDING SAME (0.3); EXCHANGE EMAILS WITH L. MORRIS AND A. FINNERAN REGARDING COMPREHENSIVE REVIEW OBJECTIONS TO PLAN CONFIRMATION, INCLUDING FACT CHECKLIST FOR SAME (0.3); EXCHANGE EMAILS WITH J. WARD AND R. FLANNERY REGARDING MOTION TO STRIKE INSERTS (0.2); EXCHANGE EMAILS WITH INTERNAL TEAM AND HUNTON REGARDING POTENTIAL SETTLEMENT DISCUSSIONS, INCLUDING CASE PRIORITIES RELATED TO SAME (0.2); DRAFT AND REVIEW WITNESS AND EXHIBIT LIST FOR CONFIRMATION HEARING (0.3); EXCHANGE EMAILS WITH A. RASANI, J. RUTHERFORD, AND L. MORRIS REGARDING DRAFT CONFIRMATION DECLARATIONS (0.3).					
08/18/20	Curry, Sarah E. PROCESS CALL WITH F. ADAMS AND A. LYNCH.	0.50	490.00	008	59787100
08/18/20	Carens, Elizabeth Anne REVIEW AND REVISE CONFIRMATION BRIEF (10.4); CONDUCT RESEARCH RE: CONFIRMATION BRIEF ISSUES (4.8).	15.20	11,096.00	008	59977888
08/18/20	Fang, Weiru COORDINATE CALL WITH J. CREW TEAM FOR POST EMERGENCE.	0.30	219.00	008	59901270
08/18/20	Rasani, Amama TELEPHONE CONFERENCE WITH TEAM REGARDING EXPERT CROSS EXAMINATION OUTLINES AND DECLARATIONS (.4); REVIEW KOZA DECLARATION (1); CORRESPONDENCE WITH TEAM REGARDING SAME (.2).	1.60	1,168.00	008	59786367
08/18/20	Peshko, Olga F.	3.40	3,434.00	008	59946569

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DRAFT CONFIRMATION REPLY AND REVIEW CASE LAW ON VARIOUS RELATED ISSUES (2.6); REVIEW CONFIRMATION OBJECTION CHART (.8).					
08/18/20	Rutherford, Jake Ryan	9.50	8,835.00	008	59787007
	REVISE WOOTEN DECLARATION IN SUPPORT OF CONFIRMATION (4.1); REVISE KOZA DECLARATION IN SUPPORT OF CONFIRMATION (.8); REVISE CAMPANELLA DECLARATION IN SUPPORT OF CONFIRMATION (1.8); REVISE WITNESS AND EXHIBIT LIST (2.3); CALL WITH LOCAL COUNSEL RE: WITNESS AND EXHIBIT AND OTHER CONFIRMATION-RELATED MATTERS (.5).				
08/18/20	Ward, Jenae D.	5.10	3,034.50	008	59787080
	REVIEW TRANSCRIPT RE: DEPOSITION AND MOTION TO STRIKE (1.3); PREPARE CITES TO TRANSCRIPT RE: MOTION TO STRIKE (3.8).				
08/18/20	Finneran, Alison	6.10	5,673.00	008	59784761
	ANALYZE FACT CHECKLIST TEMPLATE (0.1); ANALYZE UCC OBJECTIONS AND DRAFT FACT CHECKLIST (1.8); DISCUSS NEXT STEPS AND CASE STRATEGY (0.5); ANALYZE OBJECTIONS BY OTHER PARTIES AND CONSOLIDATE THEIR FACTUAL OBJECTIONS IN THE FACT CHECKLIST (3.7).				
08/18/20	Flannery, Richard	10.80	9,126.00	008	59784193
	REVISE MOTION TO STRIKE (1.0); DRAFT WOOTEN DECLARATION (9.4); CALL WITH LITIGATION TEAM TO DISCUSS LITIGATION PROJECTS (0.4).				
08/18/20	Morris, Lauren	3.00	2,790.00	008	59780825
	CALL WITH BFR TEAM (0.4); CALL WITH LITIGATION TEAM (0.5); REVISE AND FINALIZE G. CAMPANELLA DECLARATION IN SUPPORT OF CONFIRMATION PLAN (2.1).				
08/18/20	Song, Justin F.	3.90	3,295.50	008	59786359
	REVIEW PREFERENCE ANALYSIS (.6); DRAFT COWAN DECLARATION IN SUPPORT OF CONFIRMATION (3.3).				
08/18/20	Lee, Kathleen Anne	0.90	391.50	008	59796364
	ASSIST WITH PREPARATION OF CONFIRMATION HEARING.				

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08/18/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF THE AMENDED JOINT PREARRANGED CHAPTER 11 PLAN OF REORGANIZATION OF CHINOS HOLDINGS, INC. AND ITS AFFILIATED DEBTORS.	0.90	378.00	008	59783142
08/18/20	Morris, Sharron EMAILS WITH TEAM REGARDING SHAKED AND KIELINSKI DEPOSITION TRANSCRIPTS (.2); REVIEW SAME (.7); EMAILS WITH TEAM REGARDING FACTUAL CHECKLIST FOR OBJECTIONS (.2); CONDUCT RESEARCH AND CONTINUE WORK ON SAME (.6); EMAILS WITH TEAM REGARDING E. KOZA, J. WOOTEN AND G. CAMPANELLA DECLARATIONS (.6); CONTINUE TO REVIEW SAME (2.3).	4.60	1,794.00	008	59801816
08/19/20	Arthur, Candace CALL WITH D. GWEN, L. CARENS AND TEAM REGARDING CONFIRMATION BRIEF (.5); EMAILS WITH D. GWEN REGARDING 1129 RESEARCH AND RELATED LANGUAGE (.8); CONDUCT RESEARCH AND EMAIL TEAM REGARDING RELEVANT PRECEDENT TREATMENT OF CONSENSUAL THIRD PARTY RELEASES AND OTHER CONFIRMATION BRIEF LANGUAGE (1); CONFER WITH D. GWEN REGARDING RESOLUTION OF PLAN OBJECTIONS (.5); CALL REGARDING CHANGE OF CONTROL RELATED ISSUES WITH PLAN AND EMERGENCE (.5); REVIEW DRAFT CONFIRMATION RELATED PLEADINGS AND REVISE SAME (1.4).	4.70	5,287.50	008	60037230
08/19/20	Schrock, Ray C. REVIEW DOCUMENTS FOR CONFIRMATION HEARING (2.5); CALLS WITH MANAGEMENT RE VARIOUS EMPLOYMENT AND CONFIRMATION MATTERS (1.5).	4.00	6,600.00	008	59809945
08/19/20	Genender, Paul R. WORK SESSION ON DEBTORS' WITNESS AND EXHIBIT LIST (.7); WORK ON CONFIRMATION DECLARATIONS OF KOZA, WOOTEN AND CAMPANELLA (1.6); REVIEW UCC'S WITNESS AND EXHIBIT LIST (.2).	2.50	3,125.00	008	59790705
08/19/20	Dahl, Ryan Preston CONFERENCE RE PLAN PROCESS AND POTENTIAL SETTLEMENT.	2.40	3,060.00	008	59791416
08/19/20	Prugh, Amanda Pennington	2.80	3,080.00	008	59790000

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ATTEND CALL WITH J. RUTHERFORD REGARDING J. WOOTEN DECLARATION AND DRAFT EXHIBIT LIST (0.3); CALL WITH ASSOCIATE TEAM COVERING VARIOUS CONFIRMATION-PREPARATION LITIGATION WORK STREAMS (0.2); CALLS WITH J. RUTHERFORD REGARDING CONFIRMATION EXHIBITS AND MOTION TO SEAL (0.3); STRATEGY CALL WITH P. GENENDER REGARDING CONFIRMATION PREPARATION (0.2); EXCHANGE EMAILS WITH G. CAMPANELLA AND E. KOZA REGARDING COMMENTS TO DRAFT CONFIRMATION DECLARATIONS (0.2); REVIEW AND ANALYZE UPDATED EVIDENTIARY CHECKLIST (0.3); EXCHANGE EMAILS WITH D. GWEN REGARDING EXHIBITS FOR CONFIRMATION HEARING (0.3); REVIEW AND REVISE DRAFT WITNESS AND EXHIBIT LIST (0.5); EXCHANGE EMAILS WITH J. RUTHERFORD AND S. MORRIS REGARDING SAME (0.3); BRIEFLY REVIEW DRAFT MOTION TO SEAL CONFIRMATION EXHIBITS (0.2).					
08/19/20	Gwen, Daniel	9.00	9,450.00	008	59907967
	REVISE CONFIRMATION BRIEF (5.0); CALLS WITH L. CARENS RE: SAME (.50); CONDUCT RESEARCH RE: CONFIRMATION ISSUES (1.50); REVISE PLAN RE: UCC SETTLEMENT (1.50); DISCUSSION WITH UCC RE: PLAN SETTLEMENT (.50).				
08/19/20	Sonkin, Clifford	2.40	1,752.00	008	59866782
	REVIEW CONFIRMATION OBJECTIONS (0.9); REVIEW UCC OBJECTION (1.5).				
08/19/20	Carens, Elizabeth Anne	14.90	10,877.00	008	59977885
	REVIEW AND REVISE CONFIRMATION BRIEF (13.6); CONDUCT RESEARCH RE: CONFIRMATION BRIEF ISSUES (1.3).				
08/19/20	Rasani, Amama	1.80	1,314.00	008	59790451
	TELEPHONE CONFERENCE WITH ASSOCIATE TEAM (.3); REVIEW UCC OBJECTIONS CHART (1.2); UPDATE SAME WITH KOZA DECLARATION (.2); CORRESPONDENCE WITH A. PENNINGTON REGARDING CROSS EXAM OUTLINE (.1).				
08/19/20	Peshko, Olga F.	3.90	3,939.00	008	59958145
	CALLS AND CORRESPONDENCE WITH WEIL TEAM REGARDING CONFIRMATION REPLY AND RESEARCH QUESTIONS RELATED TO SAME (1.9); DRAFT CONFIRMATION REPLY (2).				
08/19/20	Rutherford, Jake Ryan	8.50	7,905.00	008	59790904

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REVISE AND SUPPLEMENT SHAKED CROSS OUTLINE (1.1); CORRESPONDENCE WITH D. GWEN RE: CONFIRMATION WITNESS AND DECLARATIONS (.4); CALL WITH L. CAINES RE: KOZA DECLARATION ISO CONFIRMATION (.3); REVIEW AND ANALYZE DELOITTE'S WITNESS AND EXHIBIT LIST (.3); REVIEW AND ANALYZE UCC'S WITNESS AND EXHIBIT LIST (.6); CORRESPONDENCE WITH LOCAL COUNSEL RE: MOTION TO SEAL (.2); CORRESPONDENCE WITH OCEAN TOMO RE: CONFIRMATION EXHIBITS (.4); CORRESPONDENCE WITH S. MORRIS RE: WITNESS AND EXHIBIT LIST (1.9); REVISE AND SUPPLEMENT WITNESS AND EXHIBIT LIST (2.3); FINALIZE AND SERVE WITNESS AND EXHIBIT LIST (1.0).					
08/19/20	Hays, Ryan	1.30	1,274.00	008	59788990
ATTEND INTERNAL WEIL CALL RE: CONFIRMATION.					
08/19/20	Finneran, Alison	2.00	1,860.00	008	59792509
ANALYZE DEPOSITION TRANSCRIPTS (1.2); TEAM CALL TO DISCUSS NEXT STEPS (0.2); PREPARE CROSS EXAMINATION OUTLINE (0.6).					
08/19/20	Flannery, Richard	11.40	9,633.00	008	59787371
REVIEW FACTUAL OBJECTIONS TO PROPOSED RESTRUCTURING PLAN (0.9); ATTEND CALL WITH A. PENNINGTON TO DISCUSS EXPERT DECLARATIONS (0.2); DRAFT MSG CROSS OUTLINE (10.3).					
08/19/20	Morris, Lauren	0.70	651.00	008	59793239
REVISE G. CAMPANELLA DECLARATION WITH OCEAN TOMO'S EDITS.					
08/19/20	Song, Justin F.	5.80	4,901.00	008	59789719
REVIEW DRAFT CONFIRMATION ORDER (1.2); FURTHER REVISE COWAN DECLARATION IN SUPPORT OF CONFIRMATION (1.4); CONDUCT RESEARCH FOR CONFIRMATION BRIEF RE: NON-VOTING NON-ACCEPTING CLASS MEMBERS (2.4); CALL WITH TEAM RE: CONFIRMATION BRIEF (.8).					
08/19/20	Song, Justin F.	4.60	3,887.00	008	59789833
FURTHER REVISE COWAN DECLARATION IN SUPPORT OF CONFIRMATION (1.4); CONDUCT RESEARCH FOR CONFIRMATION BRIEF RE: NON-VOTING NON-ACCEPTING CLASS MEMBERS (2.4); CALL WITH TEAM RE: CONFIRMATION BRIEF (.8).					
08/19/20	Lee, Kathleen Anne	3.20	1,392.00	008	59796268

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ASSIST WITH CONFIRMATION MATERIALS FOR D. GWEN (1.5); PROVIDE SAME TO P. FABSIK (.2); CORRESPOND WITH SAME (.2); UPDATE PLAN MATERIAL FOLDER FOR CONFIRMATION HEARING (.7); PROVIDE SUPPLEMENTAL OBJECTION TO P. FABSIK (.2);UPDATE CURE OBJECTIONS (.2); CORRESPOND WITH P. FABSIK RE: ADDITIOANL OBJECTIONS (.2).					
08/19/20	Stauble, Christopher A.	0.60	252.00	008	59949150
ASSIST WITH PREPARATION OF MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF THE AMENDED JOINT PREARRANGED CHAPTER 11 PLAN OF REORGANIZATION OF CHINOS HOLDINGS, INC. AND ITS AFFILIATED DEBTORS.					
08/19/20	Gilchrist, Roy W.	6.30	2,520.00	008	59791461
ASSIST WITH PREPARATION OF MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF THE AMENDED JOINT PREARRANGED CHAPTER 11 PLAN OF REORGANIZATION OF CHINOS HOLDINGS, INC. AND ITS AFFILIATED DEBTORS.					
08/19/20	Morris, Sharron	7.80	3,042.00	008	59801873
EMAILS WITH TEAM REGARDING WITNESS AND EXHIBIT LIST FOR UPCOMING CONFIRMATION HEARING (.2); CONTINUE EXTENSIVE WORK ON EXHIBITS AND EXHIBIT LIST FOR SAME (6.6); EMAILS WITH TEAM REGARDING DECLARATIONS FOR UPCOMING HEARING (.2); CONTINUE TO WORK ON SAME (.8).					
08/19/20	Fabsik, Paul	1.20	468.00	008	59787097
COMPILE PLAN OBJECTIONS MATERIALS PER D. GWEN.					
08/19/20	Jones, Allen	6.10	2,440.00	008	59789206
ASSIST WITH PREPARATION OF MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF THE AMENDED JOINT PREARRANGED CHAPTER 11 PLAN OF REORGANIZATION OF CHINOS HOLDINGS, INC. AND ITS AFFILIATED DEBTORS.					
08/20/20	Arthur, Candace	7.20	8,100.00	008	59810235
REVIEW AND REVISE CONFIRMATION (4.5); RESEARCH VARIOUS ASPECTS OF SAME IN CONNECTION WITH DRAFTING AND ADDRESSING CONFIRMATION REQUIREMENTS (2.2); CALL RE: 1129(A)(10) STANDARDS (.5).					

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08/20/20	Genender, Paul R. CALL FROM R. DAHL RE: STATUS OF SETTLEMENT WITH UCC, EFFECT ON CONFIRMATION (.1); WORK ON DECLARATIONS IN SUPPORT OF CONFIRMATION (WOOTEN, KOZA AND CAMPANELLA) (1.2).	1.30	1,625.00	008	59795335
08/20/20	Dahl, Ryan Preston REVIEW AND ANALYZE CONFIRMATION MATTERS.	2.40	3,060.00	008	59855234
08/20/20	Prugh, Amanda Pennington EXCHANGE EMAILS WITH P. GENENDER, J. RUTHERFORD, AND R. FLANNERY REGARDING ADJUSTED CASE PRIORITIES (0.2); EXCHANGE EMAILS WITH LOCAL COUNSEL REGARDING SAME (0.1); CALL WITH LITIGATION ASSOCIATE TEAM REGARDING ADJUSTED WORK STREAMS IN LIGHT OF SETTLEMENT WITH UCC (0.4); DISCUSS SAME, INCLUDING BY EMAIL, WITH J. RUTHERFORD (0.3).	1.00	1,100.00	008	59795408
08/20/20	Gwen, Daniel DRAFT CONFIRMATION PLEADINGS (6.0); REVIEW AND REVISE CONFIRMATION ORDER (1.50); REVISE CH. 11 PLAN (1.50); REVISE OBJECTIONS TO UCC MOTIONS RE TERM LOAN CLAIMS AND IPCO NOTES CLAIMS (1.0); CALL WITH CREDITORS RE: CH. 11 PLAN (1.0); CALL WITH ASSOCIATE TEAM RE: UCC SETTLEMENT (0.20).	11.20	11,760.00	008	59907961
08/20/20	Sonkin, Clifford CALL WITH INTERNAL TEAM RE: UCC SETTLEMENT.	0.20	146.00	008	59866787
08/20/20	Carens, Elizabeth Anne REVIEW AND REVISE CONFIRMATION BRIEF (10.4); CONDUCT RESEARCH RE: CONFIRMATION BRIEF ISSUES (3.1); REVIEW AND REVISE NICHOLSON DECLARATION (3.5).	17.00	12,410.00	008	59977909
08/20/20	Fang, Weiru REVISE PLAN FOR UCC SETTLEMENT (5.0); FURTHER REVISE PLAN FOR UCC SETTLEMENT (1.0).	6.00	4,380.00	008	59901280
08/20/20	Rasani, Amama TELEPHONE CONFERENCE WITH ASSOCIATE TEAM (.5); REVIEW AND REVISE KOZA DECLARATION (1.0); PREPARE CROSS EXAM OUTLINE REGARDING SAME (.8); REVIEW EXPERT REPORT REGARDING SAME (.7).	3.00	2,190.00	008	59796763

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08/20/20	Rutherford, Jake Ryan REVISE KOZA DECLARATION (1.4); REVISE WOOTEN DECLARATION (1.1); REDACT CONFIDENTIAL DOCUMENTS FOR FILING (1.6).	4.10	3,813.00	008	59798230
08/20/20	Ward, Jenae D. CALL WITH WEIL LITIGATION TEAM RE: CONFIRMATION ISSUES.	0.60	357.00	008	59801165
08/20/20	Finneran, Alison DISCUSS LITIGATION WORKSTREAMS (0.5); ANALYZE CROSS EXAMINATION TEMPLATES (1.0); ANALYZE DEPOSITIONS AND REPORTS (0.5); FINISH DRAFT PROVINCE CROSS EXAMINATION OUTLINE (1.0); ANALYZE WITNESS LISTS AND EXHIBITS (0.3).	3.30	3,069.00	008	59800265
08/20/20	Flannery, Richard ATTEND CALL WITH A. PENNINGTON TO DISCUSS EXPERT DECLARATIONS (0.4); DRAFT MSG CROSS OUTLINE (2.3); REVISE WOOTEN DECLARATION (1.3); DRAFT WOOTEN HEARING PREPARATION MATERIALS (4.5).	8.50	7,182.50	008	59795226
08/20/20	Morris, Lauren DRAFT CROSS/REDIRECT QUESTIONS FOR G. CAMPANELLA (2.1); CALL WITH INTERNAL TEAM RE UPDATED SCHEDULE IN LIGHT OF UCC'S SETTLEMENT PROPOSAL (1).	3.10	2,883.00	008	59793227
08/20/20	Song, Justin F. CONDUCT RESEARCH RE: CONFIRMATION BRIEF ISSUES.	3.20	2,704.00	008	59807475
08/20/20	Lee, Kathleen Anne ASSIST WITH PREPARATION OF CONFIRMATION HEARING.	0.90	391.50	008	59807647
08/20/20	Gilchrist, Roy W. ASSIST WITH PREPARATION OF MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF THE AMENDED JOINT PREARRANGED CHAPTER 11 PLAN OF REORGANIZATION OF CHINOS HOLDINGS, INC. AND ITS AFFILIATED DEBTORS.	0.80	320.00	008	59799623
08/20/20	Morris, Sharron	2.30	897.00	008	59801852

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EMAILS WITH TEAM REGARDING WITNESS AND EXHIBIT LIST FOR UPCOMING CONFIRMATION HEARING (.2); CONTINUE TO WORK ON EXHIBITS AND EXHIBIT LIST FOR SAME (1.1); EMAILS WITH TEAM REGARDING E. KOZA DECLARATION (.2); CONTINUE TO WORK ON SAME (.8).					
08/21/20	Arthur, Candace	17.70	19,912.50	008	59810229
REVIEW AND REVISE CONFIRMATION BRIEF (5.2); CALLS AND EMAILS WITH L. CARENS AND D. GWEN ON SAME (1); EMAILS WITH COMPANY COUNSEL IN CONNECTION WITH UNCLAIMED PROPERTY LANGUAGE IN CONFIRMATION ORDER FOR DIRECTION ON SAME (1); CALL WITH C. STEIGER REGARDING CONFIRMATION ORDER AND REAL ESTATE RELATED ISSUES ON AMENDMENTS (1); EMAIL REVISIONS TO PLAN IN CONNECTION WITH SAME TO O. PESKO (.3); EMAIL ALIXPARTNERS TEAM IN CONNECTION WITH DILIGENCE REQUESTS FROM J. CREW UK (.5); CALL WITH BOARD OF J. CREW UK IN CONNECTION WITH PRIVILEGED MATTERS (1); REVIEW CLIENT EMAIL REGARDING PLAN REVISIONS AND REVISE SAME (1.2); REVIEW EMAIL FROM UPS COUNSEL IN CONNECTION WITH CURE RESOLUTION (.5); EMAIL RESPONSE TO SAME IN CONNECTION WITH FINAL RESOLUTION (.2); EMAIL P. WESSEL AND L. SAWYER IN CONNECTION WITH CERTAIN EMPLOYEE BONUSES (.1); EMAIL R. SCHROCK IN CONNECTION WITH SAME (.1); REVIEW AND ADDRESS EMAILS WITH RESPECT TO LEASE TERMINATION AGREEMENT (1); REVIEW EMAIL FROM FINSBURY IN CONNECTION WITH CHICAGO TRIBUNE AND CONFER WITH J. SONG ON RESPONSE (.5); REVIEW CONFIRMATION PRESS RELEASE (.3); EMAIL R. HAYS IN CONNECTION WITH CERTAIN PRECEDENT AND COMMENTS TO SAME RELEASE (.4); FURTHER REVISIONS TO CONFIRMATION BRIEF AND EMAIL TO L. CARENS, D. GWEN AND O. PESKO ON SAME (1.8); EMAIL E. GULYAKO REGARDING SCHEDULE OF REJECTED AGREEMENTS (.1); CALL WITH CLIENT REGARDING SCHEDULE OF REJECTED CONTRACTS (.5); EMAIL ALIX PARTNERS AND WEIL TEAM REGARDING REVISIONS TO SCHEDULE OF REJECTED CONTRACTS (.5); REVIEW HEARING AGENDA AND EMAIL COMMENTS TO HUNTON TEAM (.4); EMAIL PACHULSKI REGARDING HEARING AGENDA (.1).					
08/21/20	Lewis, Benton	3.00	3,525.00	008	59800255
REVIEW AND REVISE REVISED EXIT ABL CREDIT AGREEMENT (2.8). REVIEW REVISED TERM LOAN SECURITY AGREEMENT (0.2).					
08/21/20	Schrock, Ray C.	2.50	4,125.00	008	59809967
REVIEW DOCUMENTS IN PREPARATION FOR CONFIRMATION HEARING.					
08/21/20	Genender, Paul R.	2.10	2,625.00	008	59806675

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WORK SESSIONS ON CONFIRMATION DECLARATIONS OF KOZA, WOOTEN AND CAMPANELLA (1.8); WORK ON UPDATES TO EXHIBIT LIST IN LIGHT OF UCC SETTLEMENT (.2); EMAILS WITH COUNSEL FOR DELOITTE ABOUT CONFIRMATION ISSUES (.1).					
08/21/20	Dahl, Ryan Preston	3.20	4,080.00	008	59855214
	PREPARE FOR AND PARTICIPATE ON MULTIPLE WORKING GROUP CALLS RE CONFIRMATION (2.4); REVIEW AND ANALYZE BRIEFING (.8).				
08/21/20	Prugh, Amanda Pennington	3.70	4,070.00	008	59806278
	CALL WITH J. RUTHERFORD REGARDING DRAFT CONFIRMATION DECLARATIONS (0.2); EXCHANGE EMAILS WITH S. MORRIS, P. GENENDER AND J. RUTHERFORD REGARDING WITNESS AND EXHIBIT LIST, INCLUDING EXHIBITS SUBJECT TO SAME (0.3); REVIEW CERTAIN EXHIBITS PROPOSED FOR CONFIRMATION HEARING (0.5); CALL WITH J. RUTHERFORD AND S. MORRIS REGARDING SAME (0.2); CALLS WITH J. RUTHERFORD REGARDING DRAFT DECLARATIONS AND WITNESS PREPARATION MATERIALS (0.3); DRAFT COMPREHENSIVE STRATEGY AND APPROACH REGARDING EXHIBITS FOR P. GENENDER (0.2); REVIEW AND REVISE DRAFT WITNESS PREPARATION MATERIALS IN ADVANCE OF CONFIRMATION HEARING (1.2); REVIEW AND ANALYZE REVISIONS TO J. WOOTEN AND G. CAMPANELLA DECLARATIONS (0.6); EXCHANGE EMAILS WITH LITIGATION ASSOCIATE TEAM REGARDING UPDATES TO DRAFT DECLARATIONS IN ADVANCE OF WITNESS REVIEW (0.2).				
08/21/20	Liebscher, Stephen	1.40	1,302.00	008	59804929
	CALL WITH WORKING GROUP (0.5), CALL WITH MILBANK (0.3), REVIEW TRANSACTION STEPS (0.6).				
08/21/20	Hulsey, Sam	0.60	507.00	008	59806400
	INTERNAL DISCUSSION REGARDING NEXT STEPS FOR DOCUMENTATION.				
08/21/20	Gwen, Daniel	16.00	16,800.00	008	59907960
	REVIEW AND REVISE CONFIRMATION BRIEF (13.5); AND OBJECTION CHART (1.5); REVIEW AND REVISE CONFIRMATION ORDER (1.0).				
08/21/20	Sonkin, Clifford	0.80	584.00	008	59866819
	RESEARCH PLAN CONFIRMATION ISSUES REGARDING DEEMED ACCEPTANCES (0.1); REVIEW CONFIRMATION BRIEF (0.7).				

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08/21/20	Carens, Elizabeth Anne REVIEW AND REVISE CONFIRMATION BRIEF (10.4); CONDUCT RESEARCH RE: CONFIRMATION BRIEF ISSUES (4.8).	15.20	11,096.00	008	59977897
08/21/20	Rasani, Amama PREPARE CROSS EXAMINATION AND REDIRECT OUTLINE FOR E. KOZA (2.3); TELEPHONE CONFERENCE WITH WEIL BANKRUPTCY TEAM REGARDING KOZA DECLARATION (.3).	2.60	1,898.00	008	59806734
08/21/20	Rutherford, Jake Ryan REVISE KOZA CROSS OUTLINE (.8); CORRESPONDENCE WITH LOCAL COUNSEL RE: SEALING MOTION (.4); REVISE WOOTEN DECLARATION (3.1); REVISE AMENDED EXHIBIT LIST (1.4); ATTEND CALL WITH ALIXPARTNERS RE: KOZA DECLARATION (.3); REVISE WOOTEN CROSS PREP (1.7); CORRESPONDENCE WITH KOZA RE: CONFIRMATION TESTIMONY (.3); CORRESPONDENCE WITH WOOTEN RE: CONFIRMATION TESTIMONY (.4); CORRESPONDENCE WITH CAMPANELLA RE: CONFIRMATION TESTIMONY (.3).	8.70	8,091.00	008	59802701
08/21/20	Hays, Ryan REVIEW AND COMMENT ON CONFIRMATION PRESS RELEASE (1.7); REVIEW PRECEDENT PRESS RELEASES (.5); CORRESPOND WITH PACHULSKI RE: PLAN (.2); CORRESPOND WITH D. GWEN RE: PLAN AND CONFIRMATION ORDER (.5); CORRESPOND WITH C. ARTHUR RE: CONFIRMATION PRESS RELEASE (.2); CORRESPOND WITH WEIL REAL ESTATE RE: CONFIRMATION PRESS RELEASE (.6); CORRESPOND WITH CHOATE RE: CONFIRMATION ORDER AND PLAN (.2); CORRESPOND WITH IPCO TRUSTEE COUNSEL RE: CONFIRMATION ORDER AND PLAN (.1); CORRESPOND WITH SEWARD KISSEL RE: PLAN AND CONFIRMATION ORDER (.1); CORRESPOND WITH MILBANK RE: PLAN AND CONFIRMATION ORDER (.1); UPDATE PLAN (.8); UPDATE CONFIRMATION ORDER (2.6).	7.60	7,448.00	008	59806983
08/21/20	Flannery, Richard DRAFT WOOTEN CROSS PREP OUTLINE (6.6); REVISE WOOTEN DECLARATION (0.8).	7.40	6,253.00	008	59800809
08/21/20	Morris, Lauren REVISE CAMPANELLA'S DECLARATION AND MOCK CROSS QUESTIONS.	1.80	1,674.00	008	59806333
08/21/20	Song, Justin F.	7.30	6,168.50	008	59807168

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REVIEW REVISED PLAN INCORPORATING UCC SETTLEMENT (.3); CONDUCT RESEARCH RE: DEEMED ACCEPTANCE ISSUES (2.3); REVIEW DRAFT CONFIRMATION ORDER RE: REAL ESTATE ISSUES (1); REVIEW SAMPLE CONFIRMATION ORDERS RE: DEEMED ACCEPTANCE ISSUES (1.2); REVIEW SAMPLE DISCLOSURE STATEMENT AND PLAN RE: DEEMED ACCEPTANCE ISSUE (.7); REVIEW RESEARCH RE: CONFIRMATION BRIEF ISSUE (.6); REVIEW FILING VERSION OF CONFIRMATION BRIEF (.8); CALL RE: 1129(A)(10) STANDARDS (.4).					
08/21/20	Morris, Sharron	3.50	1,365.00	008	59801842
MULTIPLE EMAILS AND WORK SESSIONS WITH TEAM REGARDING AMENDED WITNESS AND EXHIBIT LIST FOR UPCOMING CONFIRMATION HEARING (1.4); CONTINUE EXTENSIVE WORK ON EXHIBITS AND EXHIBIT LIST FOR SAME (2.1).					
08/22/20	Arthur, Candace	3.00	3,375.00	008	59809210
REVIEW AND REVISE DECLARATIONS IN SUPPORT OF CONFIRMATION (2.7); CONFER WITH D. GWEN ON CONFIRMATION RELATED PLEADINGS AND NEXT STEPS (.3).					
08/22/20	Schrock, Ray C.	1.00	1,650.00	008	59809819
REVIEW DOCUMENTS FOR CONFIRMATION HEARING.					
08/22/20	Genender, Paul R.	1.90	2,375.00	008	59806704
WORK ON DECLARATIONS IN SUPPORT OF CONFIRMATION (.7); EMAILS WITH A. KORNFELD ABOUT CONFIRMATION ISSUES (.1); EMAILS WITH COUNSEL FOR DELOITTE ABOUT SAME (.1); PREPARE FOR CONFIRMATION HEARING (1.0).					
08/22/20	Prugh, Amanda Pennington	0.70	770.00	008	59806342
EXCHANGE EMAILS WITH S. MORRIS, J. RUTHERFORD, A. RASANI, AND L. MORRIS REGARDING STATUS OF WITNESS PREPARATION MATERIALS AND DRAFT DECLARATIONS (0.4); REVIEW AND REVISE DRAFT WITNESS PREPARATION MATERIALS FOR J. WOOTEN (0.3).					
08/22/20	Liebscher, Stephen	3.80	3,534.00	008	59804897
REVIEW UNSECURED CREDITORS TRUST AGREEMENT.					
08/22/20	Gwen, Daniel	12.00	12,600.00	008	59907974

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REVIEW AND REVISE CONFIRMATION REPLY BRIEF.					
08/22/20	Carens, Elizabeth Anne	5.80	4,234.00	008	59977908
REVIEW AND REVISE NICHOLSON DECLARATION (3.5); REVIEW AND REVISE CONFIRMATION REPLY SUMMARY CHART (2.3).					
08/22/20	Rutherford, Jake Ryan	3.60	3,348.00	008	59802615
CORRESPONDENCE WITH S. MORRIS RE: WITNESS AND EXHIBIT LIST (.8); FINALIZE AND SERVE AMENDED WITNESS AND EXHIBIT LIST (1.1); REVIEW AND ANALYZE DELOITTE'S OBJECTION TO CONFIRMATION (.8); REVIEW AND ANALYZE CONFIRMATION OBJECTIONS CHART (.5); CORRESPONDENCE WITH ALIX RE: PASSWORD PROTECTED DOCUMENTS (.4).					
08/22/20	Morris, Lauren	2.30	2,139.00	008	59806315
REVISE CAMPANELLA'S DECLARATION TO STAND SEPARATE FROM OCEAN TOMO REPORT.					
08/22/20	Morris, Sharron	8.90	3,471.00	008	59801876
EMAILS WITH TEAM REGARDING CAMPANELLA DECLARATION (.2); CONTINUE WORK ON SAME (1.9); CONTINUE EXTENSIVE WORK ON EXHIBITS FOR CONFIRMATION HEARING (6.8).					
08/23/20	Arthur, Candace	11.70	13,162.50	008	59809151
REVIEW DRAFT REPLY TO OBJECTIONS AND SECURED LENDER STATEMENT IN SUPPORT (1); CONFER WITH D. GWEN ON SAME (.4); REVISE REPLY TO OBJECTIONS (4.8); REVIEW AND REVISE NICHOLSON DECLARATION (2); REVIEW AND REVISE PRESS RELEASE IN CONNECTION WITH CONFIRMATION (.6); CALL WITH D. GWEN AND LITIGATION TEAM REGARDING CONFIRMATION PLANNING (.4); REVIEW REVISED NICHOLSON DECLARATION AND CONFER WITH D. GWEN ON SAME (.4); CALL WITH P. GENENDER ON SAME (.1); REVISE REPLY TO PLAN OBJECTIONS (1.4); CONFER WITH D. GWEN ON SAME (.6).					
08/23/20	Schrock, Ray C.	1.50	2,475.00	008	59809823
REVIEW DOCUMENTS FOR CONFIRMATION HEARING.					
08/23/20	Genender, Paul R.	3.50	4,375.00	008	59807052

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REVISE WOOTEN'S CONFIRMATION DECLARATION (.6); REVISE CAMPANELLA CONFIRMATION DECLARATION (.4); EMAILS WITH COUNSEL FOR DELOITTE ABOUT ADMISSIBILITY OF DEBTOR EXHIBITS (.2); WORK SESSION ON SAME (.5); EMAILS WITH COUNSEL FOR DELOITTE ABOUT ADMISSIBILITY OF DELOITTE'S EXHIBITS (.3); REVIEW CONFIRMATION DECLARATION OF MIKE NICHOLSON (.3); CALL WITH CANDACE ARTHUR ABOUT NICHOLSON DECLARATION (.1); CALL WITH BFR AND LITIGATION TEAMS ABOUT CONFIRMATION PREPARATION (.5);REVISE TYLER COWAN CONFIRMATION DECLARATION (.6).					
08/23/20	Prugh, Amanda Pennington	2.80	3,080.00	008	59806514
	DISCUSS UPDATES AND STRATEGY FOR CONFIRMATION HEARING WITH P. GENENDER (0.2); ATTEND CALL WITH J. RUTHERFORD AND S. MORRIS REGARDING CONFIRMATION HEARING PREPARATION, INCLUDING EXHIBITS AND DECLARATIONS IN SUPPORT OF SAME (0.5); EXCHANGE EMAILS WITH D. GWEN AND J. RUTHERFORD REGARDING DRAFT DECLARATIONS (0.2); REVIEW AND ANALYZE CONFIRMATION HEARING EXHIBITS TO FINALIZE (0.3); EXCHANGE INTERNAL EMAILS REGARDING DRAFT DECLARATIONS FOR HEARING (0.3); ATTEND STRATEGY CALL WITH LITIGATION AND BANKRUPTCY TEAMS REGARDING CONFIRMATION HEARING (0.5); ATTEND FOLLOW-UP CALL WITH J. RUTHERFORD REGARDING EXHIBITS FOR CONFIRMATION HEARING (0.3); REVIEW DRAFT DECLARATIONS FOR M. NICHOLSON AND T. COWAN (0.5).				
08/23/20	Liebscher, Stephen	1.10	1,023.00	008	59805425
	REVIEW AND REVISE TRUST AGREEMENT.				
08/23/20	Gwen, Daniel	15.50	16,275.00	008	59907983
	REVIEW AND REVISE CONFIRMATION REPLY BRIEF.				
08/23/20	Sonkin, Clifford	0.10	73.00	008	59866791
	CORRESPONDENCE WITH R. HAYES RE FINALIZED VERSIONS OF PREVIOUS FILINGS.				
08/23/20	Carens, Elizabeth Anne	16.30	11,899.00	008	59977860
	REVIEW AND REVISE NICHOLSON DECLARATION (2.4); CONDUCT RESEARCH RE CONFIRMATION OBJECTION ISSUES (4.2) REVIEW AND REVISE CONFIRMATION REPLY SECTIONS AND CHART (6.4); PREPARE CONFIRMATION BINDERS (3.3).				
08/23/20	Peshko, Olga F.	5.40	5,454.00	008	59881976

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CORRESPONDENCE WITH WEIL TEAM AND DEBTORS' OTHER ADVISORS REGARDING NUMEROUS ISSUES RELATED TO CONFIRMATION OBJECTIONS AND OMNIBUS REPLY TO OBJECTIONS (2.3); DRAFT OMNIBUS REPLY TO CONFIRMATION OBJECTIONS AND CORRESPOND RE SAME WITH WEIL TEAM (2.9); CALL WITH D GWEN REGARDING CONFIRMATION (.2).					
08/23/20	Rutherford, Jake Ryan	10.90	10,137.00	008	59802747
GATHER AND SEND EXPERT MATERIALS TO R. SCHROCK (.2); REVISE AND FINALIZE WOOTEN DECLARATION (1.9); REVISE AND FINALIZE KOZA DECLARATION (.6); REVISE AND FINALIZE CAMPANELLA DECLARATION (.4); CORRESPONDENCE WITH EXPERTS RE: DECLARATIONS (.8); CORRESPONDENCE WITH S. MORRIS RE: EXHIBITS (1.2); REVIEW EXHIBITS FOR CONFIDENTIALITY CONCERNS (2.1); REDACT LAZARD REBUTAL REPORT (.9); REVIEW DOCUMENTS AND CORRESPONDENCE WITH LOEB AND LOEB RE: ADMISSIBILITY OF EXHIBITS (1.8); CORRESPONDENCE WITH J. THIEZEN RE: WOOTEN DECLARATION (.2); ATTEND CALL WITH A. PRUGH AND S. MORRIS RE: EXHIBITS (.4); ATTEND CALL WITH BFR AND LITIGATION RE: CONFIRMATION PLANNING (.4).					
08/23/20	Hays, Ryan	1.80	1,764.00	008	59806814
REVIEW COMMENTS TO CONFIRMATION ORDER (.2); UPDATE CONFIRMATION ORDER (.8); REVIEW COMMENTS TO PRESS RELEASE (.2); UPDATE PRESS RELEASE (.4); CORRESPOND WITH C. ARTHUR RE: PRESS RELEASE (.1); EMAIL FINSBURY WITH REVISED PRESS RELEASE (.1).					
08/23/20	Morris, Sharron	9.80	3,822.00	008	59806283
CONTINUE EXTENSIVE WORK ON WITNESS AND EXHIBIT LIST FOR CONFIRMATION HEARING (.9); CONTINUE FINALIZING EXHIBITS FOR SAME (4.8); MULTIPLE EMAILS AND WORK SESSIONS WITH TEAM REGARDING SAME AND STATUS (1.8); CONTINUE UPDATES TO FINALIZE E. KOZA, G. CAMPANELLA, AND J. WOOTEN DECLARATIONS FOR FILING (1.9); EMAILS WITH TEAM REGARDING SAME (.4).					
08/23/20	Altman-DeSole, Jacob	1.00	250.00	008	60036865
ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING FOR E. CARENS.					
08/24/20	Arthur, Candace	11.10	12,487.50	008	59819038

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RESEARCH 502(B) ISSUE IN CONNECTION WITH REPLY TO PLAN OBJECTIONS (1); REVISE CONFIRMATION SUPPORT PLEADINGS (1.3); NEGOTIATE WITH STAKEHOLDERS IN CONNECTION WITH RESOLVING PENDING CONFIRMATION OBJECTION (2.2); CONFER WITH D. GWEN REGARDING RESOLUTION OF CONFIRMATION OBJECTION AND NEXT STEPS IN CONNECTION WITH SAME (.4); CONFER WITH R. SCHROCK AND D. GWEN ON SAME (.2); CALLS WITH AD HOC GROUP REGARDING RESOLUTION OF PLAN CONFIRMATION OBJECTIONS (.5); REVIEW PROPOSED CONFIRMATION ORDER AND CONFER WITH TEAM ON SAME (1.4); REVIEW AMENDED PLAN SUPPLEMENT DOCUMENTS IN CONNECTION WITH FILING (1); CALLS WITH CLIENTS REGARDING PLAN CONFIRMATION OBJECTIONS, PROPOSED RESOLUTIONS, AND HEARING PREP (1.5); REVIEW CERTAIN CLAIMS IN CONNECTION WITH POTENTIAL RESOLUTION TO CONFIRMATION OBJECTIONS (1); CALLS WITH HUNTON REGARDING PLAN CONFIRMATION AGENDA, RESOLUTION TO OBJECTIONS, AND REVISIONS TO SUPPORTING CONFIRMATION DOCUMENTS (.6).					
08/24/20	Lewis, Benton	1.00	1,175.00	008	59810850
	CALLS WITH WEIL TEAM RE: STATUS AND PROCESS.				
08/24/20	Schrock, Ray C.	5.00	8,250.00	008	59854570
	ATTEND CALLS WITH CLIENT RE CONFIRMATION AND PREP (1.5); REVIEW DOCUMENTS FOR CONFIRMATION HEARING (3.5).				
08/24/20	Genender, Paul R.	3.20	4,000.00	008	59815265
	WITNESS PREPARATION CALLS WITH T. COWAN AND J. WOOTEN (.6); WITNESS PREPARATION CALL WITH G. CAMPANELLA (.3); WITNESS PREPARATION CALL WITH M. NICHOLSON (.2); WORK ON AND FINALIZE EXHIBIT AND WITNESS LIST IN LIGHT OF AGREEMENTS REACHED (.7); PREPARE FOR CONFIRMATION HEARING (1.3); EMAILS ABOUT DELOITTE SETTLEMENT (.1).				
08/24/20	Dahl, Ryan Preston	2.50	3,187.50	008	59855219
	REVIEW OPEN CONFIRMATION MATERIALS AND CONFERENCES WITH D. GWEN RE SAME.				
08/24/20	Prugh, Amanda Pennington	2.10	2,310.00	008	59814943

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REVIEW TRANSCRIPT FROM PRIOR CONFIRMATION HEARING BEFORE JUDGE PHILLIPS (0.2); EXCHANGE EMAILS WITH T. LONG AND J. RUTHERFORD REGARDING CONFIRMATION EXHIBITS (0.2); ATTEND CALLS WITH J. RUTHERFORD REGARDING MOTION TO SEAL AND DEBTORS' EXHIBITS (0.5); ATTEND WITNESS PREPARATION CALL WITH T. COWAN, J. WOOTEN, AND WEIL TEAM (0.5); ATTEND CALL WITH J. RUTHERFORD AND P. GENENDER REGARDING DEBTORS' AMENDED EXHIBITS IN LIGHT OF SETTLEMENTS (0.2); ATTEND M. NICHOLSON WITNESS PREPARATION (0.2); REVIEW AND FINALIZE EXHIBIT LIST FOR CONFIRMATION HEARING (0.3).					
08/24/20	Gwen, Daniel	16.80	17,640.00	008	59907971
REVIEW REVISED CHAPTER 11 PLAN FOR FILING (1.0); REVIEW DISCLOSURE STATEMENT SUPPLEMENT (.50); REVIEW AND REVISE CONFIRMATION ORDER (1.0); REVIEW PLAN SUPPLEMENT FOR FILING (1.50); REVIEW AND REVISE OMNIBUS REPLY TO OBJECTIONS (3.0); REVIEW AND REVISE DECLARATIONS IN SUPPORT OF CONFIRMATION (4.50); PREPARE FOR CONFIRMATION HEARING (1.50); REVIEW AND REVISE SCRIPT (.50); CALLS WITH DELOITTE RE: PLAN SETTLEMENT (1.0); REVIEW CONFIRMATION OBJECTIONS (.50); CALLS WITH CREDITORS RE: CONFIRMATION ISSUES (1.0); CALL WITH NICHOLSON RE: HEARING PREP (.30); CALL WITH LAZARD RE: HEARING PREP (.50).					
08/24/20	Sonkin, Clifford	4.70	3,431.00	008	59866827
REVIEW ALL CONFIRMATION FILINGS.					
08/24/20	Carens, Elizabeth Anne	15.30	11,169.00	008	59977891
REVIEW AND REVISE NICHOLSON DECLARATION (3.8); REVIEW AND REVISE CONFIRMATION REPLY SECTIONS AND CHART (5.3); REVIEW AND REVISE D. GWEN CONFIRMATION SCRIPT (1.5); REVIEW AND REVISE R. SCHROCK SCRIPT (2.8); COORDINATE FILING OF CONFIRMATION PLEADINGS (1.9).					
08/24/20	Peshko, Olga F.	11.20	11,312.00	008	59881773
REVISE OMNIBUS REPLY AND REVIEW RELATED CASE LAW AND COMMENTS FROM VARIOUS PARTIES (4); REVIEW AND COMMENT ON OBJECTION CHART (.6); CORRESPONDENCE AND CALLS WITH WEIL, HUNTON, ALIX AND OMNI TEAMS REGARDING CONFIRMATION REPLY AND OBJECTIONS AND RELATED ISSUES (3.2); COORDINATE FILING OF REPLY (.3); REVIEW PLEADINGS IN SUPPORT OF CONFIRMATION (1.4); PREPARE PLAN SUPPLEMENT DOCUMENTS FOR FILING AND CALL AND CORRESPONDENCE RE SAME WITH ALIXPARTNERS, HUNTON AND WEIL TEAMS (1.5); REVIEW PLAN SUPPLEMENT NOTICE AND CONFER RE SAME WITH WEIL TEAM (.2).					
08/24/20	Rutherford, Jake Ryan	9.40	8,742.00	008	59817942

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ATTEND CALL WITH LAZARD WITNESSES RE: CONFIRMATION TESTIMONY (.6); FINALIZE AND FILE KOZA, WOOTEN, AND CAMPANELLA DECLARATIONS (2.4); CORRESPONDENCE WITH HUNTON RE: EXHIBITS AND GENERAL HEARING LOGISTICS (1.1); CORRESPONDENCE WITH LOEB AND LOEB RE: JOINT EXHIBIT LIST (.7); PREPARE JOINT EXHIBIT LIST (1.1); REVISE, SUPPLEMENT, FINALIZE, AND FILE DEBTORS' EXHIBIT LIST (1.9); PREPARE FOR CONFIRMATION HEARING (1.6).					
08/24/20	Hays, Ryan	8.60	8,428.00	008	59814885
	UPDATE CONFIRMATION ORDER (3.9); REVIEW COMMENTS TO CONFIRMATION ORDER (.5); UPDATE PLAN (2.7); REVIEW COMMENTS TO PLAN (.6); CORRESPOND WITH D. GWEN RE: PLAN AND CONFIRMATION ORDER (.5); CORRESPOND WITH HUNTON RE: PLAN AND CONFIRMATION ORDER (.2); REVIEW AND UPDATE NOTICE OF CONFIRMATION ORDER (.2).				
08/24/20	Flannery, Richard	0.80	676.00	008	59814784
	UPDATE CONFIRMATION OBJECTIONS CHART (0.8).				
08/24/20	Song, Justin F.	7.60	6,422.00	008	59812522
	REVISE COWAN DELCARATION IN SUPPORT OF CONFIRMATION RE: COWAN COMMENTS (1.8); FINALIZE AND FILE COWAN DECLARATION IN SUPPORT OF CONFIRMATION (.5); FILE VOTING CERTIFICATION DECLARATION (.2); DRAFT NOTICE OF FILING THIRD PLAN SUPPLEMENT (.5); COMPILE THIRD PLAN SUPPLEMENT DOCUMENTS FOR FILING (3.7); NICHOLSON PREP FOR CONFIRMATION HEARING (.3); REVIEW LLC AGREEMENT FOR FILING IN THIRD PLAN SUPPLEMENT (.6).				
08/24/20	Lee, Kathleen Anne	7.10	3,088.50	008	59823245
	CITE CHECK REPLY TO CONFIRMATION OBJECTIONS PLEADINGS (.7); PROVIDE REVISIONS TO O. PESHKO (.2); CREATION OF BINDER OF CASES CITED IN DEBTORS' CONFIRMATION MEMO OF LAW AND DEBTORS OMNIBUS REPLY BRIEF (4.2); OBTAIN DECLARATION AND ADDITIONAL RESPONSES IN SUPPORT OF CONFIRMATION (.2); CORRESPOND WITH J. ATLTMAN DE SOLE RE: SAME (.2); UPDATE CONFIRMATION MATERIAL RE: SAME (.5); OBTAIN UNREPORTED DECISION REFERENCED IN CONFIRMATION MEMO OF LAW AND REPLY (1.1).				
08/24/20	Gilchrist, Roy W.	1.40	560.00	008	59818684
	ASSIST WITH PREPARATION OF DEBTORS' OMNIBUS REPLY TO OBJECTIONS TO PLAN CONFIRMATION.				
08/24/20	Thomas, April M.	0.70	199.50	008	59819473

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PREPARE CONFIRMATION HEARINGS MATERIAL PER S. MORRIS (0.6); CORRESPOND WITH S. MORRIS REGARDING SAME (0.1).					
08/24/20	Morris, Sharron	8.50	3,315.00	008	59831817
MULTIPLE EMAILS AND WORK SESSIONS WITH TEAM REGARDING UPCOMING CONFIRMATION HEARING AND PREPARATIONS FOR SAME (1.6); ADDITIONAL EMAILS WITH TEAM REGARDING AND FINALIZING JOINT/DEBTORS' EXHIBITS FOR CONFIRMATION HEARING (.9); CONTINUE WORK ON AND FINALIZE SAME (3.2); UPDATE WITNESS AND EXHIBIT LIST [JOINT/DEBTORS] (1.1); PREPARE ADDITIONAL HEARING MATERIALS FOR TEAM WITH FINALIZED DOCUMENTS (1.7).					
08/24/20	Altman-DeSole, Jacob	1.00	250.00	008	59810790
ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING.					
08/25/20	Arthur, Candace	2.20	2,475.00	008	59866214
EMAILS WITH LANDLORD COUNTERPARTIES REGARDING CONFIRMATION ORDER (.4); RESEARCH PRECEDENT IN CONNECTION WITH SETOFF PROVISION OF CONFIRMATION ORDER (1); CONFER WITH HUNTON ON SAME (.2); CONFER WITH D. GWEN ON SAME (.2); CONFER WITH R. HAYS AND TEAM ON ENTRY OF CONFIRMATION ORDER (.2); CONFER WITH COUNSEL FOR AD HOC GROUP REGARDING CONFIRMATION ORDER AND NEXT STEPS (.2).					
08/25/20	Lewis, Benton	0.50	587.50	008	59820005
GENERALLY PREPARE FOR EMERGENCE.					
08/25/20	Gwen, Daniel	5.00	5,250.00	008	59907977
PREPARE FOR CONFIRMATION HEARING (2.50); REVISE CONFIRMATION ORDER AND DISCUSSING SAME WITH CREDITOR CONSTITUENCIES (2.50).					
08/25/20	Sonkin, Clifford	0.50	365.00	008	59866774
REVIEW CONFIRMATION OBJECTIONS.					
08/25/20	Carens, Elizabeth Anne	6.80	4,964.00	008	59977895
REVIEW AND REVISE CONFIRMATION ORDER (2.8); REVIEW AND REVISE D. GWEN CONFIRMATION SCRIPT (1.7); REVIEW AND REVISE R. SCHROCK SCRIPT (2.3).					

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08/25/20	Peshko, Olga F. CORRESPOND RE IRS OBJECTION RESOLUTION WITH WEIL TEAM.	0.20	202.00	008	59881910
08/25/20	Hays, Ryan CORRESPOND WITH J. SONG RE: PLAN SUPPLEMENT (.3); UPDATE CONFIRMATION ORDER (1.3); CORRESPOND WITH D. GWEN RE: CONFIRMATION ORDER (.3); CORRESPOND WITH HUNTON RE: CONFIRMATION ORDER (.2); CORRESPOND WITH HUNTON RE: EXCLUSIVITY ORDER AND 365(D)(4) ORDER (.1); REVIEW CONFIRMATION ORDER (.4).	2.60	2,548.00	008	59822940
08/25/20	Song, Justin F. REVISE THIRD AMENDED PLAN SUPPLEMENT (.9); COMPILE THIRD PLAN SUPPLEMENT FOR FILING (2).	2.90	2,450.50	008	59821897
08/25/20	Morris, Sharron MULTIPLE EMAILS AND WORK SESSIONS WITH TEAM REGARDING UPCOMING CONFIRMATION HEARING AND PREPARATIONS FOR SAME (.9); EMAILSWITH TEAM REGARDING FOLLOW UP (.2).	1.10	429.00	008	59831838
08/25/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF MATERIALS RE: CONFIRMATION HEARING ON AUGUST 25, 2020.	1.70	425.00	008	59854907
08/26/20	Arthur, Candace CALLS WITH D. GWEN REGARDING PLAN CONFIRMATION ORDER AND PLAN MODIFICATION (.3); REVIEW CERTAIN ASSUMED AGREEMENTS IN CONNECTION WITH SAME TO DETERMINE IF FURTHER MODIFICATIONS ARE NECESSARY (1).	1.30	1,462.50	008	59832941
08/26/20	Dahl, Ryan Preston CONFERENCES RE CONFIRMATION.	0.30	382.50	008	59855224
08/26/20	Liebscher, Stephen REVIEW PROPOSED REORGANIZATION STEPS AND PREPARE REORGANIZATION CHECKLIST (2.4), INTERNAL TEAM CALL (0.5).	2.90	2,697.00	008	59830628
08/27/20	Arthur, Candace	0.20	225.00	008	59866184

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CONFER WITH D. GWEN REGARDING CONFIRMATION ORDER AND SPECIFIC PROVISIONS.					
08/27/20	Liebscher, Stephen	1.80	1,674.00	008	59838822
	REVIEW STEPS PLAN, CLOSING CHECKLIST AND REORGANIZATION DOCUMENTS.				
08/27/20	Fang, Weiru	0.30	219.00	008	59901250
	MARK UP CLOSING CHECKLIST.				
08/27/20	Song, Justin F.	5.80	4,901.00	008	59836249
	DRAFT CLOSING CHECKLIST FOR CIRCULATION TO INTERNAL TEAMS.				
08/27/20	Lee, Kathleen Anne	0.40	174.00	008	59851121
	UPDATE CURE OBJECTIONS TRACKER.				
08/28/20	Arthur, Candace	3.00	3,375.00	008	59866200
	EMAILS WITH O. PESHKO REGARDING PROFESSIONAL FEE RETAINERS IN CONNECTION WITH EMERGENCE (.5); REVIEW EMAIL FROM VENDOR IN CONNECTION WITH POSTPETITION ADMIN COSTS (.2); EMAIL VENDOR ON SAME (.1); REVIEW RESPONSES FROM ALIXPARTNERS ON SAME (.1); REVIEW EMAIL FROM CLIENT REGARDING CERTAIN VENDORS AND FACTORING ARRANGEMENT (.2); REVIEW FACTORING AGREEMENTS IN CONNECTION WITH SAME (.7); EMAIL CLIENTS CONCLUSION IN CONNECTION WITH SAME (.2); CALLS WITH CLIENTS REGARDING CONFIRMATION ORDER AND NEXT STEPS TO GOING EFFECTIVE (1).				
08/28/20	Liebscher, Stephen	2.10	1,953.00	008	59850964
	REVIEW AND DRAFT REORGANIZATION STEPS.				
08/28/20	Gwen, Daniel	0.90	945.00	008	59970868
	REVIEW EMERGENCE WIP (.50); CORRESPONDENCE AND CALLS WITH J. SONG RE: SAME (.40).				
08/28/20	Carens, Elizabeth Anne	2.10	1,533.00	008	59977937
	REVIEW AND REVISE EFFECTIVE DATE CLOSING CHECKLIST.				

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08/28/20	Fang, Weiru DRAFT EMAILS FOR VARIOUS POST-EFFECTIVE QUESTION FROM TEAM (1.0).	1.00	730.00	008	59901414
08/28/20	Hays, Ryan CORRESPOND WITH J. SONG RE: CLOSING.	0.30	294.00	008	59852138
08/28/20	Song, Justin F. REVISE CLOSING CHECKLIST RE: INTERNAL GROUP COMMENTS.	4.10	3,464.50	008	59845226
08/30/20	Song, Justin F. CIRCULATE CLOSING CHECKLISTS TO MILBANK WITH ALIGNMENT STRATEGY.	0.70	591.50	008	59847766
08/31/20	Lynch, Alexander D. EMAILS RE PLAN SETTLEMENT REQUIREMENTS (0.5); TC RE PLAN SETTLEMENT (0.3).	0.80	1,260.00	008	59859241
08/31/20	Adams, Frank R. CALL RE J CREW CLOSING PLANNING. (0.7); ADVICE RE CLOSING PLANNING (0.5).	1.20	1,830.00	008	59866943
08/31/20	Curry, Sarah E. PARTICIPATE ON WIND DOWN CALL.	0.50	490.00	008	59863408
08/31/20	Liebscher, Stephen REVIEW CLOSING DOCUMENTS (1.2), CALLS WITH OPPOSING COUNSEL (0.5).	1.70	1,581.00	008	59860749
08/31/20	Gwen, Daniel CORRESPONDENCE WITH WEIL PRACTICE GROUPS RE: TRANSACTION STEPS (.60); CALL WITH WEIL PRACTICE GROUPS RE: TRANSACTION STEPS (.50).	1.10	1,155.00	008	59971002
08/31/20	Carens, Elizabeth Anne REVIEW AND REVISE EFFECTIVE DATE CLOSING CHECKLIST.	2.70	1,971.00	008	59977919

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08/31/20	Song, Justin F. REVIEW COMPANY LED WORKSTREAMS RE: CLOSING (1.1); CONFER WITH RE TEAM RE: STATUS OF RE WORKSTREAMS (.7); CONFER WITH D.GWEN RE: WORKSTREAM PRIORITY (.3); REVIEW CLOSING CHECKLISTS WITH BANKING AND CORPORATE TEAMS (1).	3.10	2,619.50	008	59859321
09/01/20	Carangelo, Robert F. REVIEW A&M INVOICE AND EMAIL C. ARTHUR RE: SAME.	0.20	255.00	008	59879809
09/01/20	Lynch, Alexander D. EMAILS RE SETTLEMENT MECHANICS.	0.40	630.00	008	59879766
09/01/20	Lewis, Benton CALLS WITH WEIL TEAM RE: ISSUES LIST RESPONSE (1.2). EMAIL CORRESPONDENCE WITH CHOATE TEAM RE: SAME (0.4). REVIEW AND REVISE INTERCREDITOR AGREEMENT (1.0). CALL WITH ALIX AND WEIL TEAMS RE: FUNDS FLOW ISSUES (0.8). REVIEW AND REVISE TERM LOAN AGREEMENT (0.7).	4.10	4,817.50	008	59872982
09/01/20	Adams, Frank R. CALL WITH S. CURRY RE PLANNING FOR CANCELLATION OF INTERCOMPANY INDEBTEDNESS.	0.50	762.50	008	59873084
09/01/20	De Vuono, Christina A. PARTICIPATE ON CLOSING CHECKLIST CALL (.5). DISCUSSIONS WITH S. LIEBSCHER, D. GWEN (.5). REVIEW DOCUMENTS IN CONNECTION WITH RESTRUCTURING TRANSACTION STEPS (1).	2.00	2,200.00	008	59883052
09/01/20	Curry, Sarah E. PARTICIPATE ON CLOSING CHECKLIST CALL WITH COMPANY (.5); PARTICIPATE ON CLOSING CHECKLIST CALLS WITH WEIL TEAM (1.0).	1.50	1,470.00	008	59880367
09/01/20	Liebscher, Stephen REVIEW CLOSING REORGANIZATION MATTERS (4.5); CALL WITH CLIENT (0.5); CALL WITH INTERNAL WEIL TEAM (0.5).	5.50	5,115.00	008	59873096
09/01/20	Hulsey, Sam	2.60	2,197.00	008	59862452

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INTERNAL CALL TO DISCUSS CLOSING PROCESS (.3); REVISE AND UPDATE MERGER AGREEMENT FORM (.5); INTERNAL CALL TO DISCUSS PROCESS AND NEXT STEPS (0.5); DRAFT FORM MERGER AGREEMENT FOR REORGANIZATION (0.8); REVIEW MERGER AGREEMENT PRECEDENT (.5).					
09/01/20	Gwen, Daniel CALLS WITH MANAGEMENT RE: CLOSING (.50); REVIEW WARRANTS, EQUITY, AND DEBT FINANCING CLOSING MATTERS (7.0).	7.50	7,875.00	008	60198721
09/01/20	Tsatsis, Thomas PREPARE CERTIFICATES OF MERGER RELATED TO THE REORGANIZATION TRANSACTION STEPS CHECKLIST (1.4); CALL WITH S. LIEBSCHER TO DISCUSS MATTER, REORGANIZATION TRANSACTION STEPS CHECKLIST AND NEXT STEPS (0.5).	1.90	1,130.50	008	59878159
09/01/20	Song, Justin F. PARTICIPATE ON DAILY CLOSING CALL (.4); CALL WITH CORPORATE RE: DOCUMENTS FOR RESTRUCTURING TRANSACTION STEPS (.7); REVISE CLOSING CHECKLIST (1.7); REVIEW SUB STRUCTURE DECK (1.1); CIRCULATE SUB STRUCTURE DECK TO CLIENT (.2); INTERNAL CALL WITH WEIL TEAMS RE: CLOSING PROCESS (.5); REVIEW CONFIRMATION ORDER RE: PLAN EFFECTIVENESS PROVISIONS (1.6); CONFER WITH BANKING/TAX/M&A TEAMS RE: ISSUANCE OF NEW EQUITY (.4); REVIEW GUC TRUST AGREEMENT (1.3).	7.90	6,675.50	008	59879904
09/02/20	Lynch, Alexander D. CALL WITH WORKING GROUP REGARDING SETTLEMENT.	0.50	787.50	008	59901087
09/02/20	Curry, Sarah E. PARTICIPATE ON STATUS CALL (.5); PARTICIPATE ON TRANSACTION STEPS CALL (.5).	1.00	980.00	008	59889665
09/02/20	Liebscher, Stephen REVIEW RESTRUCTURING DOCUMENTS (3.8); CALL WITH ENTIRE WORKING GROUP (0.5); CALL WITH MANAGEMENT (0.5).	4.80	4,464.00	008	59886110
09/02/20	Hulsey, Sam	1.00	845.00	008	59883242

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INTERNAL CALL TO DISCUSS PROCESS (.3); PARTICIPATE ON ALL HANDS CALL TO DISCUSS REORG DOCUMENTATION (.7).					
09/02/20	Gwen, Daniel CALLS WITH MANAGEMENT RE: CLOSING (.50); REVIEW WARRANTS, EQUITY, AND DEBT FINANCING CLOSING MATTERS (6.0).	6.50	6,825.00	008	60198680
09/02/20	Sonkin, Clifford CALL RE: RESTRUCTURING TRANSACTION STEPS CLOSING.	0.60	438.00	008	60009803
09/02/20	Tsatsis, Thomas CALL WITH WEIL BANKRUPTCY, WEIL M&A AND MILBANK ON RESTRUCTURING TRANSACTION STEPS.	0.60	357.00	008	59888994
09/02/20	Hays, Ryan REVIEW AND COMMENT ON DRAFT PRESS RELEASE (.9); CORRESPOND WITH C. ARTHUR RE: DRAFT PRESS RELEASE (.2); EMAIL FINSBURY RE: DRAFT PRESS RELEASE COMMENTS (.1); ATTEND RESTRUCTURING TRANSACTION STEPS CALL (.7); CORRESPOND WITH D. GWEN RE: PROFESSIONAL FEES (.3); CORRESPOND WITH J. SONG RE: PROFESSIONAL FEES (.2); CORRESPOND WITH ALIXPARTNERS RE: PROFESSIONAL FEES (.1); PREPARE AND SEND EMAIL TO VARIOUS PROFESSIONALS RE: PROFESSIONAL FEE ESTIMATES (1.4).	3.90	3,822.00	008	59886814
09/02/20	Song, Justin F. PREPARE FOR CLOSING STATUS CALL (1.6); PARTICIPATE ON CLOSING STATUS CALL WITH COMPANY (.5); CALL WITH M&A AND CORPORATE TEAMS RE: INTRODUCTION AND RESTRUCTURING TRANSACTION CHECKLISTS (.6); ORGANIZE ALL HANDS CALL WITH MILBANK (1.1); DRAFT AGENDA FOR ALL HANDS CALL FOR CIRCULATION (.4); CONFER WITH TAX TEAM RE: D&O SLATE POST EMERGENCE (.3); CONFER WITH ALIXPARTNERS RE: PROFESSIONAL FEE ESCROW (.3); CONDUCT RESEARCH RE: PROFESSIONAL FEE ESCROW IN PRIOR WEIL CASES (1.3); REVIEW LLC AGREEMENT (1.7).	7.80	6,591.00	008	59885878
09/03/20	Lynch, Alexander D. EMAILS RE DTC ISSUES.	0.20	315.00	008	59901026
09/03/20	De Vuono, Christina A.	2.00	2,200.00	008	59897411

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CONFERENCE CALL WITH COMPANY (.5). CONFERENCE CALL WITH MILBANK (.5). REVIEW AND REVISE DOCUMENTS IN CONNECTION WITH CLOSING (1).					
09/03/20	Curry, Sarah E. PARTICIPATE ON CLOSING STATUS CALL.	0.50	490.00	008	59900253
REVIEW REORGANIZATION TRANSACTION.					
09/03/20	Liebscher, Stephen	3.60	3,348.00	008	59892056
REVISE AND UPDATE REORG DOCUMENTATION.					
09/03/20	Hulsey, Sam	1.30	1,098.50	008	59893069
CALLS WITH MANAGEMENT RE: CLOSING (.50); REVIEW WARRANTS, EQUITY, AND DEBT FINANCING CLOSING MATTERS (3.0).					
09/03/20	Fang, Weiru	1.00	730.00	008	60198550
DISCUSS PRO FEE ESCROW ACCOUNT WITH POTENTIAL PROVIDERS.					
09/03/20	Tsatssis, Thomas	2.10	1,249.50	008	59890061
UPDATE FORM OF DISTRIBUTION AGREEMENT (0.5); UPDATE REORGANIZATION TRANSACTION STEPS CHECKLIST (0.8); REVIEW AND UPDATE MERGER AGREEMENTS IN CONNECTION WITH RESTRUCTURING STEPS (0.8).					
09/03/20	Hays, Ryan	1.10	1,078.00	008	59892748
CORRESPOND WITH PROFESSIONALS RE: PROFESSIONAL FEE ESTIMATES (.5); CORRESPOND WITH O. PESHKO RE: PROFESSIONAL FEE ESTIMATES (.2); CORRESPOND WITH ALIXPARTNERS RE: PROFESSIONAL FEE ESTIMATES (.3); CORRESPOND WITH D. GWEN RE: PROFESSIONAL FEES (.1).					
09/03/20	Song, Justin F.	10.20	8,619.00	008	59891708

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PREPARE FOR CLOSING STATUS CALL WITH COMPANY (.8); REVIEW OPCO D&O STRUCTURE (1.5); REVIEW DOCUMENTS RE: CONVERSION OF J.CREW GROUP TO LLC (2.2); REVIEW ABL PAYOFF LETTER (.7); COORDINATE CALL WITH PACHULSKI RE: CLASS 6B GUC TRUST (.3); REVIEW NEW EQUITY DISTRIBUTION POSTING MEMO (2.1); CAUSE POSTINGS OF THREE LLCA NOTICES (.3); CALL WITH PACHULSKI RE: CLAS 6B GUC TRUST (.5); REVISE CLOSING CHECKLIST RE: COMMENTS RECEIVED FROM M&A AND BANKING (.7); PARTICIPATE ON CLOSING STATUS UPDATE CALL WITH COMPANY (1.1).					
09/04/20	Lynch, Alexander D.	1.30	2,047.50	008	59901012
	CALL WITH OMNI RE SHARE SETTLEMENT AND DTC PROCESS (0.4); CALL WITH WEIL WORKING GROUP RE SHARE SETTLEMENT AND DTC PROCESS (0.6); EMAILS RE DTC PROCESS (0.3).				
09/04/20	Lewis, Benton	0.30	352.50	008	59900156
	CALL WITH MILBANK AND WEIL TEAMS RE: CLOSING PROCESS (0.2). CALL WITH WEIL TEAM RE: SAME (0.1).				
09/04/20	Adams, Frank R.	2.20	3,355.00	008	59901811
	CALL WITH A. LYNCH (0.2); PARTICIPATE ON WEIL TEAM CALL (0.5); CALL WITH WEIL TEAM AND OMNI (0.5); CONSIDERATION OF PRECEDENT TRANSACTIONS IN EACH CASE IN RELATION TO EQUITY DISTRIBUTION (1).				
09/04/20	De Vuono, Christina A.	4.00	4,400.00	008	59913391
	REVIEW AND REVISE DOCUMENTS IN CONNECTION WITH TRANSACTION (2). CONFERENCE CALLS WITH CLIENT, AST, OMNI (2).				
09/04/20	Curry, Sarah E.	2.30	2,254.00	008	59911941
	DTC EQUITY DISCUSSION WITH WEIL TEAM (.8); DTC EQUITY DISCUSSION WITH MILBANK TEAM (.5); COORDINATE WEIL TEAM FOR DTC ELIGIBILITY PROCESSES (1.0).				
09/04/20	Liebscher, Stephen	2.90	2,697.00	008	59907824
	REVIEW CLOSING REORGANIZATOIN DOCUMENTS (2.2); CALLS WITH INTERNAL TEAM (0.7).				
09/04/20	Hulsey, Sam	0.80	676.00	008	59910584
	REVISE AND UPDATE RESTRUCTURING STEPS DOCUMENTS.				

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09/04/20	Gwen, Daniel CALLS WITH MANAGEMENT RE: CLOSING (.50); REVIEW WARRANTS, EQUITY, AND DEBT FINANCING CLOSING MATTERS (6.0).	6.50	6,825.00	008	60198559
09/04/20	Sonkin, Clifford CALL WITH ALL HANDS RE: CLOSING STEPS.	0.50	365.00	008	60009831
09/04/20	Goltser, Jonathan DTC ELIGIBILITY/EQUITY ISSUANCE.	1.20	1,176.00	008	59912246
09/04/20	Fang, Weiru MARK UP ESCROW AGREEMENT FOR POST-EFFECTIVE PROFESSIONAL FEE ACCOUNT.	1.00	730.00	008	60128097
09/04/20	Fang, Weiru DISCUSS PROFESSIONAL FEE ESCROW ACCOUNT WITH POTENTIAL PROVIDERS.	0.50	365.00	008	60128190
09/04/20	Tsatsis, Thomas REVIEW AND UPDATE MERGER AGREEMENTS (0.6); CALL WITH WEIL M&A, WEIL BANKRUPTCY, MILBANK ON THE RESTRUCTURING STEPS AND OPEN ITEMS (0.5); UPDATE DISTRIBUTION AGREEMENT (0.4); COORDINATE WITH CT ON CERTIFICATE FILINGS AND REQUIREMENTS (0.4); CALL WITH WEIL M&A TEAM AND TRANSFER AGENT (0.2); DRAFT PURCHASE AGREEMENT FORM DOCUMENT FOR STEPS 5 AND 9 IN THE RESTRUCTURING STEPS CHECKLIST (2.3).	4.40	2,618.00	008	59900624
09/04/20	Hays, Ryan CORRESPOND WITH ALIXPARTNERS RE: PROFESSIONAL FEE ESTIMATES (1.0); CORRESPOND WITH D. GWEN RE: PROFESSIONAL FEES (.5); CORRESPOND WITH PROFESSIONALS RE: PROFESSIONAL FEE ESTIMATES (1.2); CORRESPOND WITH O. PESHKO RE: PROFESSIONAL FEE ESTIMATES (.1); DRAFT SPREADSHEET RE: PROFESSIONAL FEE ESTIMATES (.5).	3.30	3,234.00	008	59900958
09/04/20	Song, Justin F.	7.50	6,337.50	008	59901506

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PARTICIPATE ON ALL HANDS CALL WITH MILBANK (.8); PREPARE FOR ALL HANDS CALL WITH MILBANK (1.7); CALL WITH CORPORATE RE: DTC EQUITY ISSUES (.7); REVIEW CT MERGER INFORMATION REQUESTS (2.2); REVIEW CAP STRUCTURE, PETITIONS TO PROVIDE ANSWERS TO CT INFORMATION (1.4); COORDINATE CALL WITH OMNI RE: DTC QUALIFICATION (.3); CALL WITH OMNI RE: DTC QUALIFICATION (.4).					
09/04/20	Karkat, Sakina	0.10	37.00	008	59946052
COMMUNICATION WITH DEAL TEAM REGARDING TRANSACTIONAL TASKS RELATED TO TRANSACTION.					
09/05/20	Lynch, Alexander D.	1.30	2,047.50	008	59917874
CALL WITH MILBANK RE PLAN CLOSING MECHANICS (0.5); CALL WITH MILBANK AND OMNI RE DTC (0.6); EMAILS RE RELATED ISSUES (0.2).					
09/05/20	Wessel, Paul J.	0.30	508.50	008	60152621
EMAIL CORRESPONDENCE RE: CLOSING STATUS CALL.					
09/05/20	Adams, Frank R.	1.40	2,135.00	008	59901814
CALLS WITH MILBANK TEAM (0.5) AND LARGER GROUP (0.5) REGARDING DISTRIBUTION OF EQUITY AND CONSIDERATION OF PRECEDENT TRANSACTIONS (0.4).					
09/05/20	De Vuono, Christina A.	4.50	4,950.00	008	59923675
CONFERENCE CALL WITH MILBANK (.5); CONFERENCE CALL WITH MILBANK AND OMNI (.5); CONFERENCE CALLS WITH CLIENT (1); REVIEW AND REVISE DOCUMENTS IN CONNECTION WITH RESTRUCTURING TRANSACTION STEPS (2.5).					
09/05/20	Liebscher, Stephen	2.10	1,953.00	008	59907815
CALLS WITH WORKING GROUP AND OPPOSING COUNSEL ON REORGANIZATION MATTERS.					
09/05/20	Hulsey, Sam	1.40	1,183.00	008	59910657
REVISE AND UPDATE RESTRUCTURING STEPS DOCUMENTS.					
09/05/20	Gwen, Daniel	3.50	3,675.00	008	60198583

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CALLS RE: CLOSING (.50); REVIEW CLOSING MATTERS (3.0).					
09/05/20	Goltser, Jonathan	0.70	686.00	008	59911988
CALL WITH MILBANK (.3) CALL WITH OMNI (.4).					
09/05/20	Bell, Meghan	5.40	3,942.00	008	59903703
UPDATE SCHEDULES AND CALL ON SCHEDULES (2); PARTICIPATE ON UPDATE CALL (.5); PARTICIPATE ON LLC CONVERSION CALL (.5); UPDATE OPINIONS (.3); UPDATE SCHEDULES AND SEND THEM OUT (.7); UPDATE EXHIBITS (1.4).					
09/05/20	Tsatssis, Thomas	2.10	1,249.50	008	59902223
CALL WITH CLIENT AND WEIL TEAM ON LLC CONVERSION (0.5); CALL WITH CLIENT AND WEIL TEAM ON LLC CONVERSION (0.6); CALL WITH WEIL AND MILBANK ON NEXT STEPS, CAPITAL MARKETS ISSUES AND DOCUMENTS TO COMPLETE (0.5); UPDATE ENTITY INFORMATION THAT WILL NEED TO BE SENT TO CT TO FILE THE ANNUAL REPORT (0.5).					
09/05/20	Hays, Ryan	0.20	196.00	008	59911294
CORRESPOND WITH D. GWEN RE: PROFESSIONAL FEES.					
09/05/20	Song, Justin F.	6.80	5,746.00	008	59904034
PARTICIPATE ON CLOSING CHECKLIST CALL WITH COMPANY (.5); PARTICIPATE ON LLC CONVERSION CALL WITH COMPANY (.5); CALL WITH MILBANK RE: EQUITY ISSUANCE THROUGH DTC (.4); UPDATE CALL WITH COMPANY RE: LLC CONVERSION (.6); CALL WITH ALIX RE: PRO FEE ESCROW (.3); CALL WITH MILBANK AND OMNI RE: DTC EQUITY ISSUANCE (.3); CALL WITH COMPANY AND RE TEAM RE: LLC CONVERSION LEASE IMPLICATIONS (.6); CONFER WITH RE TEAM RE: LEASE AMENDMENT ISSUES (.3); REVIEW LEASE AMENDMENTS RE: LLC CONVERSION ISSUES (3.3).					
09/06/20	Lynch, Alexander D.	0.20	315.00	008	59917643
EMAILS RE SETTLEMENT.					
09/06/20	Hulsey, Sam	0.80	676.00	008	59910765
REVISE AND UPDATE RESTRUCTURING STEPS DOCUMENTS.					

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09/06/20	Gwen, Daniel CALLS WITH MANAGEMENT RE: CLOSING (.50); CALL WITH TAX RE: TAX ISSUES (.50); ATTENTION TO CLOSING MATTERS (3.0).	4.00	4,200.00	008	60198728
09/06/20	Tsatsis, Thomas RESEARCH CONVERSION OF A VIRGINIA LLC TO A CORPORATION AND ANY CONSEQUENCES RELATED TO THIS CONVERSION.	1.00	595.00	008	59902240
09/06/20	Song, Justin F. PARTICIPATE ON CLOSING CALL WITH COMPANY (.4); PREPARE FOR CLOSING CALL WITH COMPANY (1.2); CONDUCT RESEARCH RE: LLC CONVERSION CONSTITUTING "REORGANIZATION" (2.1); ORGANIZE GUC TRUST CALL WITH PACHULSKI AND TRUSTEE (.2).	3.90	3,295.50	008	59904070
09/07/20	Lynch, Alexander D. EMAILS RE SETTLEMENT OF CHAPTER 11 PLAN ISSUES (0.4).	0.40	630.00	008	59918167
09/07/20	Lewis, Benton REVIEW AND REVISE FORM INTERCREDITOR AGREEMENTS (1.0). T. CONFERENCES WITH WEIL TEAM RE: STATUS AND PROCESS (1.3).	2.30	2,702.50	008	59909302
09/07/20	Gwen, Daniel PARTICIPATE ON ALL HANDS CLOSING CALLS (.50); INTERNAL CALLS RE: CLOSING (1.0); CALLS RE: GUC TRUST (.70); REVIEW WARRANTS, EQUITY, AND DEBT FINANCING CLOSING DOCUMENTS (5.50).	7.70	8,085.00	008	60198638
09/07/20	Goltser, Jonathan REVIEW LAZARD ALLOCATION SHEET.	0.60	588.00	008	59912223
09/07/20	Tsatsis, Thomas CALL WITH WEIL BFR TO DISCUSS STATUS OF REORGANIZATION DOCUMENTS (0.6); REVIEW REORGANIZATION DOCUMENTS FROM CHECKLIST (0.3); REVIEW REORGANIZATION CHECKLIST AND PREPARE TABLE TO SEND TO CLIENT OF DOCUMENTS TO BE EXECUTED (1.0).	1.90	1,130.50	008	59909906
09/07/20	Song, Justin F.	7.30	6,168.50	008	59909139

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PARTICIPATE ON CLOSING CALL WITH COMPANY (.5); PREPARE FOR CLOSING CALL WITH COMPANY (.2); CALL WITH M&A RE: STATUS OF CLOSING DOCUMENTS (.4); CALL WITH UCC AND META ADVISORS RE: GUC TRUST AGREEMENT (.7); REVIEW UCC AND META COMMENTS TO GUC TRUST AGREEMENT (3.1); CONFER WITH BANKING TEAM RE: KYC DILIGENCE (.3); CIRCULATE META COMMENTS TO TRUST AGREEMENT TO MILBANK (.2); REVIEW RE FINDINGS RE: LEASE PROVISIONS PROHIBITING LLC CONVERSIONS (.7); REVIEW M&A DOCUMENTS READY FOR COMPANY SIGNATURE (1.2).					
09/08/20	Carangelo, Robert F. REVIEW A&M INVOICE.	0.20	255.00	008	59920091
09/08/20	Lynch, Alexander D. CALLS RE SETTLEMENT PROCESS (0.5); EMAILS RE SETTLEMENT PROCESS (0.4).	0.90	1,417.50	008	59918998
09/08/20	Lewis, Benton REVIEW AND PREPARE FINANCE DOCUMENTS FOR EMERGENCE FROM CHAPTER 11.	5.00	5,875.00	008	59915649
09/08/20	Adams, Frank R. CALL WITH MILBANK TEAM RE: CLOSING OF EQUITY (0.4); CALL WITH TRUSTEE COUNSEL TEAM RE: CLOSING OF EQUITY (0.8); CALL WITH WEIL TEAM RE: CLOSING OF EQUITY (0.5).	1.70	2,592.50	008	59925402
09/08/20	Hulsey, Sam REVISE AND UPDATE CONVERSION AND MERGER DOCUMENTATION (1); PARTICIPATE ON DAILY CLOSING PROCESS CALL (.9); PARTICIPATE ON ALL-HANDS CALL WITH MILBANK TO DISCUSS PROCESS AND NEXT STEPS (.3); CALL TO DISCUSS SHARE ALLOCATION (.8); REVISE AND UPDATE RESTRUCTURING DOCUMENTATION (3.9); CALL WITH MILBANK AND TRUSTEE TO DISCUSS EQUITY ISSUANCE (.7); DRAFT RESIGNATION LETTERS (.3); INTERNAL CALL TO DISCUSS APPROACH ON EQUITY ISSUANCE (.2); REVIEW SIGNATURE PAGE PACKETS (.3).	8.40	7,098.00	008	59912363
09/08/20	Gwen, Daniel PARTICIPATE ON ALL HANDS CLOSING CALLS (.50); CALL WITH IPCO TRUSTEES RE: CLOSING (.50); INTERNAL CALLS RE: CLOSING (1.0); REVIEW AND COMMENT ON WARRANTS, EQUITY, AND DEBT FINANCING CLOSING DOCUMENTS AND CLOSING MATTERS (10.5).	12.50	13,125.00	008	60198703
09/08/20	Sonkin, Clifford	0.80	584.00	008	60009807

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CALL RE: ALL HANDS RESTRUCTURING TRANSACTION STEPS CLOSING (0.4); CALL RE: J CREW LLC CONVERSION (0.4).					
09/08/20	Goltser, Jonathan	6.60	6,468.00	008	59919945
PARTICIPATE ON CLOSING PROCESS FOR EQUITY ISSUANCE (4.6); DRAFT INSTRUCTION LETTER (2).					
09/08/20	Tsatsis, Thomas	7.50	4,462.50	008	59915998
PARTICIPATE ON ALL HANDS CALL WITH WEIL TEAM, MILBANK TEAM AND FINANCIAL ADVISORS (0.4); CALL WITH CLIENT ON LLC CONVERSION ISSUE (0.5); UPDATE MEMBER INTEREST PURCHASE AGREEMENT, ASSET PURCHASE AGREEMENT AND DISTRIBUTION AGREEMENT FORM IN CONNECTION WITH RESTRUCTURING STEPS (0.9); DRAFT DISTRIBUTION AGREEMENTS FOR STEP 6 AND STEP 10 OF THE RESTRUCTURING STEPS (0.3); UPDATE DISTRIBUTION AGREEMENT, MIPA, APA AND MILBANK DRAFTS WITH TAX COMMENTS (1.0); UPDATE AND PREPARE RESTRUCTURING DOCUMENTS FOR EXECUTION AND CLOSING (4.4).					
09/08/20	Hays, Ryan	3.10	3,038.00	008	59917229
ATTEND RESTRUCTURING TRANSACTION STEPS CALL (.4); ATTEND CALL WITH WEIL AND ALIXPARTNERS RE: PROFESSIONAL FEES (.4); ATTEND LLC CONVERSION UPDATE CALL (.5); CORRESPOND WITH D. GWEN RE: PROFESSIONAL FEES (.3); CORRESPOND WITH ALIXPARTNERS RE: PROFESSIONAL FEES (.4); REVIEW PROFESSIONAL FEE SUMMARIES (.6); CORRESPOND WITH PROFESSIONALS RE: PROFESSIONAL FEES (.5).					
09/08/20	Song, Justin F.	11.50	9,717.50	008	59917206
PREPARE FOR CLOSING CALL WITH COMPANY (.7); PARTICIPATE ON CALL WITH COMPANY (.9); PARTICIPATE ON ALL HANDS CALL WITH MILBANK RE: CLOSING ITEMS (.4); CALL WITH INTERNAL WEIL RE: SIGNATURE PACKET TO COMPANY (.3); CALL WITH ALIX TEAM RE: PRO FEE ESCROW (.5); CALL WITH LAZARD AND AST RE: EQUITY SHARE ALLOCATION (.7); CALL WITH COMPANY RE: LLC CONVERSION (.6); REVIEW ESCROW AGREEMENT (1.1); REVIEW MILBANK COMMENTS TO GUC TRUST AGREEMENT (1.4); PREPARE SIGNATURE PAGES FOR GUC TRUST AGREEMENT AND ESCROW AGREEMENT (.3); REVIEW SHARE ALLOCATION DRAFT FROM COMPANY (1.1); REVIEW LIST OF COMPETITORS IN COMPANY SEC FILINGS (.8); CALL WITH IPCO NOTES TRUSTEE (.3); CALL WITH MILBANK AND LAZARD RE: SHARE ALLOCATION CATCH UP (.6); CONFER WITH M&A RE: RESIGNATION LETTERS FOR BOARD (.7); CALL WITH MILBANK RE: WARRANT AGREEMENT (.3); CALL WITH IPCO NOTES TRUSTEE RE: EQUITY ISSUANCE ISSUES (.8).					

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09/08/20	Karkat, Sakina GENERATE SIGNATURE PACKETS (0.5) AND REVISE SIGNATURE PACKETS (5.0).	5.50	2,035.00	008	59945920
09/08/20	Gilmartin, Justin COORDINATE/FACILITATE DOCUSIGN PROCESS FOR J-CREW CLOSING DOCUMENTS.	8.50	3,315.00	008	59923569
09/09/20	Lynch, Alexander D. PARTICIPATE ON CALLS RE CLOSING ISSUES.	0.80	1,260.00	008	59943135
09/09/20	Lewis, Benton PREPARE TRANSACTION DOCUMENTS FOR EMERGENCE FROM CHAPTER 11.	4.50	5,287.50	008	59923088
09/09/20	Adams, Frank R. PARTICIPATE ON ALL HANDS CLOSING CALL (0.5); CONSIDER MATTERS RELATING TO EQUITY CLOSING (0.9); CALL WITH TRUSTEE COUNSEL RE EQUITY CLOSING PREP (0.4).	1.80	2,745.00	008	59925295
09/09/20	De Vuono, Christina A. REVIEW AND REVISE DOCUMENTS IN CONNECTION WITH CLOSING (10). CONFERENCE CALLS IN CONNECTION WITH CLOSING, WITH MILBANK, OMNI, THE COMPANY (2).	12.00	13,200.00	008	59926004
09/09/20	Hulsey, Sam INTERNAL DISCUSSION REGARDING CLOSING DOCUMENTS AND NEXT STEPS (.3); CALL TO DISCUSS NOTICE TO IPCO HOLDERS (0.5); REVISE AND UPDATE RESTRUCTURING DOCUMENTS (0.5); REVISE, COMPILE AND REVIEW FINAL VERSIONS OF THE RESTRUCTURING DOCUMENTATION (4.1).	5.40	4,563.00	008	59919719
09/09/20	Gwen, Daniel PARTICIPATE ON ALL HANDS CLOSING CALLS (.50); CALL WITH IPCO TRUSTEES RE: CLOSING (.50); INTERNAL CALLS RE: CLOSING (1.0); REVIEW AND COMMENT ON WARRANTS, EQUITY, AND DEBT FINANCING CLOSING DOCUMENTS AND CLOSING MATTERS (10.0).	12.00	12,600.00	008	60198694
09/09/20	Sonkin, Clifford PARTICIPATE ON CALL RE CLOSING STEPS.	0.20	146.00	008	60009820

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09/09/20	Goltser, Jonathan COORDINATE J. CREW CLOSING.	5.10	4,998.00	008	59928332
09/09/20	Tsatssis, Thomas PREPARE DOCUMENTS FOR CLOSING AND EXECUTION AND ADDRESS CLOSING ISSUES (6.5); PARTICIPATE ON ALL HANDS CALL WITH WEIL TEAM, MILBANK TEAM AND FINANCIAL ADVISORS (0.5); UPDATE REORGANIZATION CHECKLIST (0.3); CALL WITH WEIL M&A TEAM AND MILBANK TEAM TO DISCUSS CLOSING PROCESS (0.5).	7.80	4,641.00	008	59923549
09/09/20	Hays, Ryan ATTEND CALL RE: CLOSING.	0.20	196.00	008	59926338
09/09/20	Song, Justin F. PARTICIPATE ON CLOSING CALL WITH COMPANY (.6); REVIEW DIRECTOR RESIGNATION LETTERS (1.1); CALL WITH MILBANK (.2); CALLS WITH M&A TEAM RE: NEW EQUITY ALLOCATION (1.4); OBTAIN COMPANY SIGNATURES FOR VARIOUS CLOSING DOCUMENTS (4.4); REVIEW REVISED RESTRUCTURING TRANSACTION STEPS (.6); REVIEW EXECUTED VERSIONS OF RESTRUCTURING CLOSING STEPS DOCUMENTS (2.4); ORGANIZE CLOSING CALL FOR ALL CONSTITUENTS (1); REVIEW EXECUTION VERSION OF EXIT ABL AND EXIT TERM LOANS (3.9).	15.60	13,182.00	008	59924935
09/09/20	Karkat, Sakina REVIEW AND ORGANIZE EXECUTED SIGNATURE PAGES AND COMPILE AGREEMENTS FOR CLOSING.	4.50	1,665.00	008	59946068
09/09/20	Gilmartin, Justin COORDINATE/FACILITATE DOCSIGN PROCESS FOR J-CREW CLOSING DOCUMENTS.	14.20	5,538.00	008	59933606
09/10/20	Lynch, Alexander D. CALLS RE CLOSING.	0.50	787.50	008	59939390
09/10/20	Lewis, Benton PREPARE FOR CLOSING AND PARTICIPATE ON CLOSING CALL.	0.40	470.00	008	59934208

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09/10/20	Adams, Frank R. PARTICIPATE ON CLOSING CALL.	0.30	457.50	008	59937720
09/10/20	De Vuono, Christina A. REVIEW MATTERS IN CONNECTION WITH CLOSING, INCLUDING COORDINATION WITH MILBANK, DISCUSSIONS WITH CLIENT, DISCUSSIONS WITH AST.	2.00	2,200.00	008	59937956
09/10/20	Curry, Sarah E. PARTICIPATE ON CLOSING CALL.	0.50	490.00	008	59938221
09/10/20	Hulsey, Sam REVISE, COMPILE AND REVIEW FINAL VERSIONS OF THE RESTRUCTURING DOCUMENTATION (3.5); PARTICIPATE ON CLOSING CALL (.2).	3.70	3,126.50	008	59925294
09/10/20	Gwen, Daniel PARTICIPATE ON ALL HANDS CLOSING CALLS (.50); INTERNAL CALLS RE: CLOSING (1.0); REVIEW AND COMMENT ON WARRANTS, EQUITY, AND DEBT FINANCING CLOSING DOCUMENTS AND CLOSING MATTERS (3.0).	4.50	4,725.00	008	60198760
09/10/20	Sonkin, Clifford PARTICIPATE ON CALL RE: CLOSING STEPS (.2).	0.20	146.00	008	60009775
09/10/20	Goltser, Jonathan PARTICIPATE ON CLOSING CALL AND FINAL CLOSING ITEMS (.4).	0.40	392.00	008	59938199
09/10/20	Tsatssis, Thomas PREPARE DOCUMENTS FOR EXECUTION AND CLOSING (3.5); PARTICIPATE CLOSING CALL RELEASENING DOCUMENTS (0.5).	4.00	2,380.00	008	59933772
09/10/20	Hays, Ryan ATTEND CLOSING CALL.	0.20	196.00	008	59928957

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09/10/20	Song, Justin F. COMPILE EXECUTION VERSIONS OF ALL CLOSING DOCUMENTS.	3.00	2,535.00	008	59924936
09/10/20	Song, Justin F. PARTICIPATE ON CLOSING CALL WITH ALL STAKEHOLDERS FOR EFFECTIVE DATE (.3); PREPARE FOR CLOSING CALL WITH ALL STAKEHOLDERS (2.1); COORDINATE CLOSING PROCESS WITH M&A, BANKING, ALIX, AND LAZARD TEAMS (3.4).	5.80	4,901.00	008	59938243
09/10/20	Gilmartin, Justin COORDINATE/FACILITATE ASSEMBLY AND E-DISTRIBUTION OF J-CREW CLOSING DOCUMENTS.	8.80	3,432.00	008	59963842

SUBTOTAL TASK 008 - Chapter 11 Plan/Plan 1,845.80 \$1,676,844.50

Confirmation:

08/03/20	Arthur, Candace EMAIL CLIENTS REGARDING ALIX ENGAGEMENT AND OTHER PRIVILEGED MATTERS (.2); CONFER WITH CLIENTS ON SAME (.2); WORKING GROUP CALL WITH CLIENT, D. GWEN, R. SCHROCK, AND OTHER ADVISORS REGARDING PRIVILEGED MATTERS (.5).	0.90	1,012.50	009	59736388
08/03/20	Schrock, Ray C. ATTEND TO PRIVILEGED COMMUNICATIONS WITH MANAGEMENT.	0.50	825.00	009	59683259
08/04/20	Gwen, Daniel CORRESPONDENCE WITH COMPANY RE: PRESS RELEASE (.30); CALL WITH MANAGEMENT RE: SAME (.20).	0.50	525.00	009	59970801
08/04/20	Finneran, Alison UPDATE CALL RE UPCOMING WORK STREAMS AND STRATEGY (1.2).	1.20	1,116.00	009	60092938
08/06/20	Gwen, Daniel CALL WITH MANAGEMENT RE: POST-EMERGENCE ISSUES.	0.80	840.00	009	59970787
08/10/20	Arthur, Candace	1.60	1,800.00	009	59730261

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CALL WITH CLIENT REGARDING PRIVILEGED RELATED MATTERS (.7); CALL WITH R. SCHROCK, D. GWEN, ALIXPARTNERS, LAZARD AND CLIENT REGARDING MATTER ADMINISTRATION AND PRIVILEGED MATTERS (.4); REVIEW PRIVILEGED COMMITTEE MATERIALS IN ADVANCE OF MEETING (.5).					
08/10/20	Lewis, Benton	0.60	705.00	009	60176043
PARTICIPATE ON REGULARLY SCHEDULED ADVISOR/COMPANY CALL.					
08/10/20	Gwen, Daniel	0.50	525.00	009	59908009
CALL WITH MANAGEMENT TEAM.					
08/13/20	Gwen, Daniel	0.50	525.00	009	59907986
CALL WITH MANAGEMENT TEAM RE: CASE UPDATES.					
08/17/20	Arthur, Candace	0.30	337.50	009	59779803
STANDING WORKING GROUP CALL WITH CLIENTS AND ADVISORS REGARDING UPCOMING HEARING, OPEN WORKSTREAMS AND PRIVILEGED MATTERS (.3).					
08/17/20	Gwen, Daniel	0.50	525.00	009	59907970
WEEKLY CALL WITH CLIENT.					
08/19/20	Arthur, Candace	1.10	1,237.50	009	59810281
CALL WITH CLIENT REGARDING PLAN PROCESS, CERTAIN VENDOR CURE DISPUTE AND PRIVILEGED MATTERS (.5); CALL WITH CLIENT REGARDING OPEN WORKSTREAMS AND PRIVILEGED MATTERS (.6).					
08/20/20	Arthur, Candace	1.00	1,125.00	009	59810289
CALL WITH CLIENT AND REAL ESTATE TEAM REGARDING PRIVILEGED MATTERS (.5); CALL WITH CLIENT, ALIXPARTNERS, LAZARD AND D. GWEN REGARDING PRIVILEGED MATTERS, PLAN CONFIRMATION AND OPEN WORK STREAMS (.5).					
08/20/20	Gwen, Daniel	1.50	1,575.00	009	59907994
CALL WITH CLIENT RE: CASE ADMINISTRATION (.50); PREPARING MATERIALS FOR SAME (1.0).					

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08/24/20	Gwen, Daniel CALLL WITH MANAGEMENT RE: CASE UPDATES.	0.50	525.00	009	59907981
08/26/20	Gwen, Daniel CALL WITH MANAGEMENT RE: HILCO (.5); CALL WITH J. BROOKS RE: CLAIMS (.4).	0.90	945.00	009	59970881
08/27/20	Schrock, Ray C. ATTEND CLIENT CALLS RE EMERGENCE ISSUES.	1.50	2,475.00	009	59854284
08/27/20	Curry, Sarah E. CALLS REGARDING EMERGENCE PROCESS FOR SECURITIES ISSUANCES (.9).	0.90	882.00	009	59841957
08/28/20	Gwen, Daniel CALL WITH COMPANY RE: CASE UPDATES.	0.50	525.00	009	59970866
08/31/20	Schrock, Ray C. ATTEND CALLS WITH CLIENT RE EMERGENCE ISSUES.	2.20	3,630.00	009	59914786
08/31/20	Flanagan, Harold Thomas PARTICIPATE ON STATUS CALL WITH CLIENT.	0.50	490.00	009	60176286
09/02/20	Arthur, Candace REVIEW AND REVISE EMERGENCE PRESS RELEASE.	0.40	450.00	009	59901246
09/03/20	Arthur, Candace PARTICIPATE ON STANDING CALL WITH CLIENTS AND ADVISORS REGARDING EMERGENCE, OPEN WORK STREAMS AND MATTER ADMINISTRATION (.3).	0.30	337.50	009	59921897
09/03/20	Schrock, Ray C. ATTEND CALLS WITH CLIENT RE EMERGENCE ISSUES.	1.30	2,145.00	009	59914837

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09/03/20	Fang, Weiru DISCUSS WITH COMPANY RE: HILCO FEES (1.0).	1.00	730.00	009	60128219
09/04/20	Schrock, Ray C. ATTEND CALLS WITH CLIENT RE EMERGENCE ISSUES.	1.50	2,475.00	009	59914537
09/10/20	Schrock, Ray C. ATTEND CALL WITH CEO RE POST EMERGENCE ISSUES.	1.00	1,650.00	009	59954721
SUBTOTAL TASK 009 - Communications with Client:		24.00	\$29,933.00		
08/02/20	Byrne, Peter M. PREPARE DISTRIBUTIONS FOR EMERGENCE.	1.60	1,760.00	010	59664692
08/02/20	Gwen, Daniel REVIEW AND REVISE BOARD MATERIALS.	0.50	525.00	010	59907990
08/02/20	Fang, Weiru CIRCULATE SPECIAL COMMITTEE BOARD MATERIALS.	1.40	1,022.00	010	59901408
08/03/20	Byrne, Peter M. PREPARE DISTRIBUTIONS FOR EMERGENCE.	0.40	440.00	010	59676254
08/03/20	Gwen, Daniel REVISE MATERIALS FOR SPECIAL COMMITTEE RE: CONCENTRATION ACCOUNT CLAIMS (2.0); REVIEW BOARD MINUTES (.50).	2.50	2,625.00	010	59970834
08/04/20	Schrock, Ray C. REVIEW MATERIALS FOR BOARD CALL (.3); ATTEND BOARD CALL (.7); ATTEND TO PRIVILEGED COMMUNICATIONS WITH MANAGEMENT (1.5); ATTEND TO PRIVILEGED BOARD MEMBER COMMUNICATIONS (1.0).	3.50	5,775.00	010	59683041

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08/04/20	Gwen, Daniel PREPARE AND REVISE BOARD MATERIALS (.30); ATTEND BOARD MEETING (.80).	1.10	1,155.00	010	59970847
08/07/20	Gwen, Daniel CORRESPONDENCE WITH MILBANK RE: NDA CLEANSING (.50).	0.50	525.00	010	59970806
08/08/20	Arthur, Candace EMAILS WITH CLIENT REGARDING CORPORATE GOVERNANCE RELATED MATTERS OF NONDEBTOR SUBSIDIARY.	0.20	225.00	010	59708072
08/09/20	Lewis, Benton PREPARE SLIDES FOR SPECIAL COMMITTEE PRESENTATION RE: CONCENTRATION ACCOUNT ISSUE AND CALLS WITH WEIL TEAM RE: SAME (2.0); CONDUCT RESEARCH RE: CONCENTRATION ACCOUNT ISSUE (4.0).	6.00	7,050.00	010	59710917
08/09/20	Gwen, Daniel DRAFT MATERIALS FOR SPECIAL COMMITTEE.	2.00	2,100.00	010	59907979
08/10/20	Schrock, Ray C. CALLS WITH MANAGEMENT AND BOARD MEMBERS RE PRIVILEGED MATTERS.	1.50	2,475.00	010	59727156
08/10/20	Curry, Sarah E. PREPARE EMERGENCE CHECKLIST FOR ISSUANCE OF SECURITIES.	2.90	2,842.00	010	59728816
08/10/20	Gwen, Daniel REVIEW AND REVISE BOARD MATERIALS (1.50); CORRESPONDENCE WITH BOARD AND INTERNAL RE: SAME (.50).	2.00	2,100.00	010	59908011
08/11/20	Arthur, Candace ATTEND SPECIAL COMMITTEE MEETING.	0.40	450.00	010	59736930
08/11/20	Byrne, Peter M.	1.60	1,760.00	010	59742687

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PREPARE FOR DISTRIBUTIONS AT EMERGENCE.					
08/11/20	Curry, Sarah E.	0.90	882.00	010	59734553
PREPARE EMERGENCE CHECKLIST FOR ISSUANCE OF SECURITIES (.9).					
08/11/20	Flanagan, Harold Thomas	0.70	686.00	010	60096568
PREPARE FOR AND PARTICIPATE ON SPECIAL COMMITTEE CALL (.7).					
08/11/20	Bell, Meghan	0.50	365.00	010	60096797
PARTICIPATE ON SPECIAL COMMITTEE CALL.					
08/11/20	Fang, Weiru	0.50	365.00	010	59901304
TAKE NOTES ON SPECIAL COMMITTEE CALL.					
08/18/20	Fang, Weiru	0.10	73.00	010	59901375
CIRCULATE BOARD MINUTES.					
08/25/20	Liebscher, Stephen	2.60	2,418.00	010	59822668
REVIEW TRANSACTION STEPS AND DRAFT CHECKLIST FOR DOCUMENTS REQUIRED TO ENACT.					
08/26/20	Curry, Sarah E.	1.60	1,568.00	010	59830721
REVIEW 10-Q EQUIVALENT.					
08/27/20	Song, Justin F.	3.20	2,704.00	010	59836246
REVIEW J.CREW GROUP UNAUDITED CONSOLIDATED FINANCIAL STATEMENTS FOR AUG 1 - FEB 1 2020 (1.4); REVIEW DOCUMENTS ASSOCIATED WITH WIND DOWN OF J.CREW GROUP INC (1.8).					
08/28/20	Dokos, Daniel S.	0.70	1,186.50	010	59852860
REVIEW OPINION.					
08/28/20	Curry, Sarah E.	1.30	1,274.00	010	59852618

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UPDATE AND CIRCULATE 10-Q COMMENTS (.8); RESPOND TO TEAM QUERIES RE: EMERGENCE (.5).					
08/28/20	Gwen, Daniel CALL WITH COMPANY RE: EMERGENCE BOARD.	0.30	315.00	010	59970883
08/28/20	Gwen, Daniel REVIEW 10-Q.	0.50	525.00	010	59970925
09/02/20	Curry, Sarah E. DISCUSS COLLATERAL RELEASE WITH IPCO NOTES TRUSTEES (.4); PROVIDE INPUT ON 10-Q DRAFT (1.0).	1.40	1,372.00	010	59892012
09/03/20	Karkat, Sakina GENERATE UCC-1 CHECKLIST.	1.40	518.00	010	59945777
09/06/20	Fang, Weiru DRAFT MINUTES FOR 7/28, 8/11 SPECIAL COMMITTEE MEETINGS.	1.50	1,095.00	010	60128089
SUBTOTAL TASK 010 - Corporate Governance:		45.30	\$48,175.50		
08/04/20	Gwen, Daniel CORRESPONDENCE WITH VARIOUS VENDORS RE: CASE ISSUES.	0.50	525.00	011	59970845
08/05/20	Gwen, Daniel CALLS WITH VENDORS RE: CASE ISSUES.	1.00	1,050.00	011	59970788
08/05/20	Sonkin, Clifford MEET WITH ALIX AND COMPANY RE: NONMERCHANDISE VENDORS.	0.10	73.00	011	59786550
08/05/20	Carens, Elizabeth Anne CALL RE: VENDOR ISSUES.	0.40	292.00	011	59977962

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08/10/20	Carens, Elizabeth Anne REVIEW COMPANY CORRESPONDENCE RE: VENDOR ISSUES.	0.40	292.00	011	59978051
08/11/20	Arthur, Candace CALLS WITH CONTRACT COUNTERPARTIES REGARDING CURE AMOUNTS AND RESPECTIVE DISPUTES (1); EMAIL ALIXPARTNERS REGARDING SAME (.1); CALL WITH O. PESHKO REGARDING CURE RESOLUTION PROCESS AND RELATED MATTERS (.2).	1.30	1,462.50	011	59736962
08/11/20	Gwen, Daniel CORRESPONDENCE WITH VENDORS RE: CASE ISSUES.	0.50	525.00	011	59908006
08/12/20	Gwen, Daniel CORRESPONDENCE AND CALLS WITH VENDORS RE: CHAPTER 11 ISSUES.	1.00	1,050.00	011	59907989
08/13/20	Gwen, Daniel CORRESPONDENCE WITH COMPANY RE: VENDOR ISSUES.	0.50	525.00	011	59907965
08/13/20	Peshko, Olga F. PARTICIPATE ON VENDOR CALL WITH ALIXPARTNERS AND CLIENT.	0.40	404.00	011	59913170
08/14/20	Gwen, Daniel CORRESPONDENCE WITH COMPANY RE: VENDOR ISSUES.	0.50	525.00	011	59908007
08/19/20	Arthur, Candace CALL WITH CLIENT REGARDING MASTERCARD AND ATP (.5); EMAIL TO O. PESHKO AND ALIXPARTNERS TEAM REGARDING EMPLOYMENT AGREEMENTS AND SCHEDULE OF REJECTED CONTRACTS (.2); COMMUNICATIONS WITH VENDOR CONTRACTS TEAM REGARDING TREATMENT OF VARIOUS EXECUTORY CONTRACTS AND FILED SCHEDULES (.7).	1.40	1,575.00	011	59810300
08/25/20	Peshko, Olga F. REVIEW ARSENAL VENDOR AGREEMENT AND CORRESPOND RE SAME WITH ALIXPARTNERS (.4).	0.40	404.00	011	59881947

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	SUBTOTAL TASK 011 - Customer, Supplier and Vendor/Critical Vendor Issues:	8.40	\$8,702.50		
08/03/20	Gwen, Daniel REVIEW VOTING TABULATION (.50); CORRESPONDENCE WITH OMNI RE: SAME (.30).	0.80	840.00	013	59970785
08/06/20	Gwen, Daniel CORRESPONDENCE RE: VOTING AND TABULATION.	0.50	525.00	013	60114417
08/08/20	Fang, Weiru CONFORM DISCLOSURE STATEMENT TO FIRST AMENDED PLAN.	0.50	365.00	013	59901407
08/09/20	Gwen, Daniel REVIEW AND REVISE DISCLOSURE STATEMENT.	0.50	525.00	013	60091591
08/09/20	Fang, Weiru REVISE AND COMPILE AMENDED VERSION OF DISCLOSURE STATEMENT FOR FILING AND COMPILING REDLINES.	3.40	2,482.00	013	59901320
08/10/20	Carens, Elizabeth Anne EMAILS WITH OMNI AND REVIEW VOTING REPORTS.	0.70	511.00	013	59978066
08/10/20	Fang, Weiru DRAFT AND REVIEW BALLOTING INFORMATION EMAIL TO LENDERS AND RSA PARTIES.	2.10	1,533.00	013	59901393
08/13/20	Gwen, Daniel REVIEW VOTING SOLICITATION RESULTS.	0.50	525.00	013	60176115
08/16/20	Sonkin, Clifford CALL WITH OMNI RE: SOLICITATION.	0.40	292.00	013	59864087
08/16/20	Fang, Weiru	1.00	730.00	013	59901278

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DISCUSS VOTING WITH VARIOUS FORMER TSA PARTIES.					
08/16/20	Peshko, Olga F.	0.30	303.00	013	59946007
	CALL REGARDING SOLICITATION WITH DEBTORS' ADVISORS.				
08/16/20	Song, Justin F.	0.50	422.50	013	59761250
	CALL WITH OMNI RE: SOLICITATION ADD UP.				
08/17/20	Arthur, Candace	0.20	225.00	013	59779780
	CALL WITH OMNI REGARDING SOLICITATION AND UPCOMING VOTING DEADLINE.				
08/17/20	Carens, Elizabeth Anne	1.90	1,387.00	013	60114742
	REVIEW VOTING RESULTS.				
08/17/20	Fang, Weiru	0.20	146.00	013	59901401
	REVIEW ALIX REQUESTION REGARDING GUC AMOUNT.				
08/18/20	Arthur, Candace	0.80	900.00	013	60176208
	EMAILS WITH OMNI REGARDING VOTE TABULATION/SOLICITATION (.3); REVIEW PRELIMINARY VOTING RESULTS (.5).				
08/18/20	Carens, Elizabeth Anne	1.90	1,387.00	013	60116064
	REVIEW VOTING RESULTS.				
08/19/20	Gwen, Daniel	1.00	1,050.00	013	60176283
	REVIEW AND REVISE VOTING CERTIFICATION (.5); CALL WITH OMNI RE: BALLOTING (.5).				
08/19/20	Carens, Elizabeth Anne	3.70	2,701.00	013	60116065
	REVIEW VOTING RESULTS.				
08/19/20	Fang, Weiru	1.00	730.00	013	59901284

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ATTEND CALL TO DISCUSS CLASS 6-B CLAIMS FOR VOTING PURPOSES (0.5); REVIEW RE: SAME (0.5).					
08/20/20	Carens, Elizabeth Anne REVIEW VOTING RESULTS.	2.80	2,044.00	013	60116066
08/20/20	Fang, Weiru REVIEW OMNI VOTING REPORT.	0.40	292.00	013	59901359
08/21/20	Carens, Elizabeth Anne REVIEW VOTING RESULTS.	1.90	1,387.00	013	60116067
08/21/20	Fang, Weiru CIRCULATE FINAL VOTING REPORT FOR REVIEW (0.3); REVISE VOTING DECLARATION (2.7).	3.00	2,190.00	013	59901307
08/23/20	Fang, Weiru REVISE VOTING REPORT (1.5); REVISE ADDITIONAL TAX DISCLOSURE STATEMENT INSERT (1.5).	3.00	2,190.00	013	59901271
08/24/20	Fang, Weiru REVISE VOTING REPORTS FOR VOTING CERTIFICATION (3.0); REVIEW AND REVISED DISCLOSURE STATEMENT SUPPLEMENT (1.5); REVIEW VARIOUS OTHER PLEADINGS FOR FILING INCLUDING LIQUIDATION TRUST AGREEMENT NOTICE (1.1).	5.60	4,088.00	013	59901281
08/24/20	Song, Justin F. REVIEW VOTING CERTIFICATION DECLARATION (1.1); DRAFT COVER NOTICE RE: DISCLOSURE STATEMENT SUPPLEMENT (.3); REVIEW SUPPLEMENTAL DISCLOSURE STATEMENT FOR FILING (1.5).	2.90	2,450.50	013	60036888
SUBTOTAL TASK 013 - Disclosure Statement/Solicitation/Voting:		41.50	\$32,221.00		
08/01/20	Gulyako, Emily DRAFT EMPLOYMENT AGREEMENT AMENDMENTS.	0.60	357.00	014	59664980

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08/02/20	Gulyako, Emily DRAFT EMPLOYMENT AGREEMENT AMENDMENTS (1.3).	1.30	773.50	014	59665239
08/03/20	Wessel, Paul J. REVISE AND SEND EMPLOYMENT AGREEMENT AMENDMENT TO MILBANK (.6); CONFERENCE WITH L. SAWYER RE: AMENDMENTS (.2); EMAIL CORRESPONDENCE WITH CLIENT RE: STOCK AGREEMENTS (.2).	1.00	1,695.00	014	59679149
08/03/20	Gulyako, Emily REVIEW COMMENTS TO EMPLOYMENT AGREEMENT AMENDMENT AND REVISE SAME (0.4); REVIEW CORRESPONDENCE RE EMPLOYMENT AGREEMENT AMENDMENT (0.1).	0.50	297.50	014	59680018
08/03/20	Sawyer, Lauren E. FINALIZE LETTER AGREEMENT AMENDMENT (.6); PREPARE EMAIL RE: SAME (.2); REVIEW AND ANALYZE OTHER INDIVIDUALIZED AMENDMENTS (.8).	1.60	1,616.00	014	59675583
08/04/20	Wessel, Paul J. CONFERENCE WITH R. SCHROCK EMPLOYMENT AGREEMENT AMENDMENTS (.3); PREPARE CHART SUMMARIZING AGREEMENT ISSUES AND CONSIDERATIONS (1.7); RELATED CONFERENCES AND EMAIL CORRESPONDENCE WITH L. SAWYER AND E. GULYAKO (.5); EMAIL CORRESPONDENCE REGARDING MILBANK AMENDMENTS (.3).	2.80	4,746.00	014	59685838
08/04/20	Gulyako, Emily DISCUSS EMPLOYMENT AGREEMENT AMENDMENT WITH P. WESSEL AND L. SAWYER (0.5); REVIEW SUMMARIES OF EMPLOYMENT AGREEMENT (0.2); DRAFT AND REVISE EMPLOYMENT AGREEMENT AMENDMENT CHART (1.5); DRAFT AND REVIEW CORRESPONDENCE RE EMPLOYMENT AGREEMENT AMENDMENT CHART (0.4).	2.60	1,547.00	014	59681726
08/05/20	Wessel, Paul J. EMAIL CORRESPONDENCE WITH ANCHORAGE AND MILBANK RE: EMPLOYMENT AGREEMENT AMENDMENTS (.3); EMAIL CORRESPONDENCE WITH P. DAMIANO AND ANKURA RE: AGREEMENTS AND REJECTION/ASSUMPTIONS (.2).	0.50	847.50	014	59691167
08/05/20	Sawyer, Lauren E.	0.60	606.00	014	59691182

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REVIEW AND ANALYZE REVISED AMENDMENT TERMS.					
08/06/20	Wessel, Paul J.	1.70	2,881.50	014	59705254
DRAFT AMENDMENT FOR EXECUTIVE AGREEMENT (.8); EMAIL CORRESPONDENCE AND TELECONFERENCES WITH ANCHORAGE AND MILBANK RE: AGREEMENT AMENDMENTS (.6); EMAIL CORRESPONDENCE WITH ANKURA RE: AGREEMENT ASSUMPTION AND REJECTION (.3).					
08/06/20	Schrock, Ray C.	1.30	2,145.00	014	59726966
ATTEND CALL WITH J. SINGER RE EMPLOYMENT ISSUES (.6); CALL WITH ANCHORAGE RE EMPLOYMENT ISSUES (.7).					
08/06/20	Gulyako, Emily	3.20	1,904.00	014	59706931
DISCUSS EMPLOYMENT AGREEMENT AMENDMENT WITH P. WESSEL AND L. SAWYER AND MAKE REVISIONS THERETO (2.9); DRAFT AND REVIEW CORRESPONDENCE RE: EMPLOYMENT AGREEMENT AMENDMENT (0.3).					
08/06/20	Sawyer, Lauren E.	2.80	2,828.00	014	59702312
REVISE AMENDMENT (1.1); PREPARE EMAIL TO P. WESSEL RE: SAME (.2); CONFERENCE CALL WITH P. WESSEL TO DISCUSS (.6); REVISE AMENDMENT ACCORDINGLY (.7); PREPARE EMAIL RE: SAME (.2).					
08/07/20	Wessel, Paul J.	1.60	2,712.00	014	59719113
DRAFT EXECUTIVE EMPLOYMENT AGREEMENT AMENDMENTS (.8); EMAIL CORRESPONDENCE WITH J. CREW RE: AGREEMENT REJECTIONS (.2); CONFERENCES WITH R. SCHROCK, ANCHORAGE AND MILBANK RE: EMPLOYMENT AGREEMENT AMENDMENTS (.6).					
08/07/20	Schrock, Ray C.	0.50	825.00	014	59727282
CALL WITH ANCHORAGE RE EMPLOYMENT ISSUES.					
08/07/20	Gulyako, Emily	0.10	59.50	014	59714447
REVIEW CORRESPONDENCE RE: EMPLOYMENT AGREEMENT AMENDMENT.					
08/07/20	Sawyer, Lauren E.	1.10	1,111.00	014	59716251

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FINALIZE AMENDMENT AND PREPARE EMAIL RE: SAME.					
08/08/20	Arthur, Candace	0.50	562.50	014	59708097
EMAILS TO CLIENT REGARDING TREATMENT OF EMPLOYEE ARRANGEMENTS (.3); EMAIL P. WESSEL ON SAME (.1); CONFER WITH R. SCHROCK ON SAME (.1).					
08/08/20	Wessel, Paul J.	1.20	2,034.00	014	59719357
WORK ON REVISED EMPLOYMENT AGREEMENT AMENDMENTS (.6); RELATED INTERNAL EMAIL CORRESPONDENCE (.3); REVIEW SCHEDULE OF REJECTED CONTRACTS (.3).					
08/09/20	Arthur, Candace	0.20	225.00	014	59721820
EMAILS WITH R. SCHROCK AND P. WESSEL REGARDING PLAN TREATMENT AND EMPLOYMENT RELATED AGREEMENTS AND PROGRAMS (.2);					
08/10/20	Wessel, Paul J.	0.70	1,186.50	014	59729440
REVIEW CONSULTANT ENGAGEMENT LETTER (.3); REVIEW MILBANK COMMENTS ON EMPLOYMENT AGREEMENT AMENDMENT AND REVISE (.4).					
08/10/20	Sawyer, Lauren E.	1.10	1,111.00	014	59727188
REVIEW AND ANALYZE REVISED AMENDMENT (.3); PREPARE EMAIL TO P. WESSEL RE: SAME (.3); REVISED AMENDMENT AND PREPARE EMAIL RE: SAME (.5).					
08/11/20	Wessel, Paul J.	0.60	1,017.00	014	59734139
CONFERENCE WITH R. SCHROCK AND L. SAWYER RE: EMPLOYMENT AGREEMENTS (.3); EMAIL CORRESPONDENCE WITH ANCHORAGE AND CLIENT RE: EMPLOYMENT AGREEMENT AMENDMENTS (.3).					
08/12/20	Arthur, Candace	0.30	337.50	014	59748973
EMAILS WITH P. WESSEL AND R. SCHROCK REGARDING EMPLOYMENT ARRANGEMENTS AND PLAN TREATMENT (.3).					
08/12/20	Wessel, Paul J.	0.90	1,525.50	014	59748163

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FURTHER DISCUSSIONS AND EMAIL CORRESPONDENCE WITH WORKING GROUP ON EMPLOYMENT AGREEMENT AMENDMENTS FOR EXECUTIVES (.6); EMAIL CORRESPONDENCE WITH J. CREW RE: REJECTION/ASSUMPTION LIST (.3).					
08/13/20	Wessel, Paul J.	2.50	4,237.50	014	59753316
CONFERENCES WITH CLIENT AND CLIENT'S COUNSEL RE: EMPLOYMENT AGREEMENT AMENDMENT FOR CLIENT (.5); CONFERENCE WITH CLIENT AND CLIENT'S COUNSEL RE: AMENDMENT (.5); CONFERENCES WITH R. SCHROCK AND A. AQUIRE RE: EMPLOYMENT AGREEMENTS (.6); WORK ON AMENDMENT DRAFTS (.7); EMAIL CORRESPONDENCE WITH MILBANK (.2).					
08/13/20	Gulyako, Emily	1.40	833.00	014	59751934
REVIEW AND DRAFT CORRESPONDENCE RE: EMPLOYMENT AGREEMENT AMENDMENT (0.2); REVISE EMPLOYMENT AGREEMENT AMENDMENT (1.2).					
08/13/20	Sawyer, Lauren E.	1.10	1,111.00	014	59751309
REVIEW AND ANALYZE AMENDMENT (.6); PREPARE EMAIL TO E. GULYAKO RE: SAME (.5).					
08/14/20	Wessel, Paul J.	1.20	2,034.00	014	59766025
CALLS AND EMAIL CORRESPONDENCE WITH J. CREW, ANCHORAGE AND MILBANK RE: EMPLOYMENT AGREEMENT AMENDMENTS (.7); REVISE DRAFT AMENDMENTS (.5).					
08/14/20	Schrock, Ray C.	1.20	1,980.00	014	59765502
REVIEW DOCUMENTS RELATED TO EXECUTIVE COMPENSATION.					
08/14/20	Gulyako, Emily	1.00	595.00	014	59763300
REVIEW AND DRAFT CORRESPONDENCE RE: EMPLOYMENT AGREEMENT AMENDMENT (0.3); REVISE EMPLOYMENT AGREEMENT AMENDMENT (0.7).					
08/15/20	Wessel, Paul J.	0.60	1,017.00	014	59766038
WORK ON EMPLOYMENT AMENDMENT.					
08/15/20	Gulyako, Emily	0.50	297.50	014	59758547

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DRAFT AND REVIEW CORRESPONDENCE RE: EMPLOYMENT AGREEMENT AMENDMENT (0.1); REVISE EMPLOYMENT AGREEMENT AMENDMENT (0.4).					
08/16/20	Wessel, Paul J.	1.60	2,712.00	014	59765964
CONFERENCES WITH CLIENT'S ATTORNEY RE: AMENDMENT (.5); EMAIL CORRESPONDENCE WITH ANCHORAGE RE: OPEN ISSUES (.4); PREPARE AND SEND REVISED AMENDMENT (.7).					
08/16/20	Gulyako, Emily	1.00	595.00	014	59761365
DRAFT AND REVIEW CORRESPONDENCE RE: EMPLOYMENT AGREEMENT AMENDMENT (0.4); REVISE EMPLOYMENT AGREEMENT AMENDMENT (0.6).					
08/17/20	Wessel, Paul J.	0.60	1,017.00	014	59772290
EMAIL CORRESPONDENCE WITH CLIENT, CLIENT'S COUNSEL AND ANCHORAGE (.2); TELECONFERENCES AND EMAIL CORRESPONDENCE WITH ANCHORAGE AND MILBANK RE: NEXT EMPLOYMENT AGREEMENT AMENDMENTS (.4).					
08/17/20	Gulyako, Emily	0.90	535.50	014	59770891
REVIEW AND DRAFT CORRESPONDENCE RE: EMPLOYMENT AGREEMENT AMENDMENTS (0.1); REVISE EMPLOYMENT AGREEMENT AMENDMENTS (0.8).					
08/17/20	Sawyer, Lauren E.	0.80	808.00	014	59769350
REVIEW AND ANALYZE AMENDMENTS.					
08/17/20	Wedderburn-Day, Zoe	0.20	123.00	014	59767970
SEND ACROSS EMPLOYEE RELATED DOCUMENTS IN DATAROOM TO I. GWILLIAMS.					
08/18/20	Wessel, Paul J.	0.90	1,525.50	014	59785977
WORK ON AMENDMENTS FOR ADDITIONAL EMPLOYMENT AGREEMENTS (.5); EMAIL CORRESPONDENCE WITH CLIENT AND ANKURA RE: RELATED ASSUMPTION/REJECTION ISSUES (.4).					
08/18/20	Gulyako, Emily	6.80	4,046.00	014	59783786

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CALL RE: EMPLOYMENT AGREEMENT AMENDMENTS WITH P. WESSEL AND L. SAWYER (0.5); DRAFT AND REVISE EMPLOYMENT AGREEMENT AMENDMENTS (6.0); REVIEW AND DRAFT CORRESPONDENCE RE: EMPLOYMENT AGREEMENT AMENDMENTS (0.3).					
08/19/20	Wessel, Paul J.	0.80	1,356.00	014	59791196
FURTHER WORK ON NEXT GROUP OF EMPLOYMENT AGREEMENT AMENDMENTS, CONFERENCES AND EMAIL CORRESPONDENCE WITH ANCHORAGE, J CREW, MILBANK AND INTERNAL.					
08/19/20	Gulyako, Emily	0.90	535.50	014	59789772
REVIEW AND DRAFT CORRESPONDENCE RE: EMPLOYMENT AGREEMENT AMENDMENTS (0.5); REVISE EMPLOYMENT AGREEMENT AMENDMENTS (0.4).					
08/20/20	Wessel, Paul J.	2.30	3,898.50	014	59798366
PREPARE DRAFTS AND REVISIONS OF EMPLOYMENT AGREEMENT AND OFFER LETTER AMENDMENTS (1.4); TELEPHONE CONFERENCES AND EMAIL CORRESPONDENCE WITH MILBANK AND INTERNAL RELATED ISSUES (.5); EMAIL CORRESPONDENCE WITH ANKURA, J CREW AND INTERNAL ON AGREEMENT ASSUMPTION AND REJECTION (.4) .					
08/20/20	Gulyako, Emily	1.50	892.50	014	59797418
REVIEW AND DRAFT CORRESPONDENCE RE: EMPLOYMENT AGREEMENT AMENDMENTS (0.4); REVISE EMPLOYMENT AGREEMENT AMENDMENTS (1.1).					
08/20/20	Sawyer, Lauren E.	3.00	3,030.00	014	59795767
REVIEW AMENDMENTS (1.4); CONFERENCE CALL WITH P. WESSEL TO DISCUSS (.8); REVISE AMENDMENTS ACCORDINGLY (.8).					
08/21/20	Wessel, Paul J.	0.80	1,356.00	014	59809164
FURTHER WORK AND EMAIL CORRESPONDENCE ON EMPLOYMENT AGREEMENT AMENDMENTS, BONUS LETTERS AND REJECTIONS LIST.					
08/21/20	Gulyako, Emily	0.60	357.00	014	59806252
REVIEW AND DRAFT CORRESPONDENCE RE: EMPLOYMENT AGREEMENT AMENDMENTS.					

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08/24/20	Wessel, Paul J. FURTHER WORK ON EMPLOYMENT AGREEMENT AND COMMENDATION AMENDMENTS FOR APPROVAL.	1.30	2,203.50	014	59817974
08/24/20	Gulyako, Emily REVIEW AND DRAFT CORRESPONDENCE RE: EMPLOYMENT AGREEMENT AMENDMENTS (0.2); REVISE EMPLOYMENT AGREEMENT AMENDMENT (0.1).	0.30	178.50	014	59815828
08/25/20	Wessel, Paul J. FINALIZE EMPLOYMENT AGREEMENT AMENDMENTS (.5); CONFERENCES AND EMAIL CORRESPONDENCE WITH MILBANK ON OTHER EMPLOYEE AMENDMENTS (.6); PREPARE REVISED DRAFTS WITH E. GULYAKO (.5); EMAIL CORRESPONDENCE RE: J.CREW ASSUMPTIONS (.3); EMAIL CORRESPONDENCE WITH CLIENT'S COUNSEL (.2); RELATED INTERNAL EMAIL CORRESPONDENCE AND TELECONFERENCES (.4).	2.50	4,237.50	014	59824868
08/25/20	Gulyako, Emily CALL RE: EMPLOYMENT AGREEMENT AMENDMENTS WITH P. WESSEL AND MILBANK (0.4); REVISE EMPLOYMENT AGREEMENT AMENDMENTS (1.4); REVIEW AND DRAFT CORRESPONDENCE RE: EMPLOYMENT AGREEMENT AMENDMENTS (0.3).	2.10	1,249.50	014	59823390
08/26/20	Wessel, Paul J. PROVIDE INFORMATION TO SEMLER FOR COMPENSATION PLANNING (.4); FINALIZE AND EXECUTE DETAILS FOR EMPLOYMENT AGREEMENT AMENDMENTS (.3).	0.70	1,186.50	014	59829982
08/26/20	Gulyako, Emily REVIEW AND DRAFT CORRESPONDENCE RE: EMPLOYEE MATTERS (1.1); REVISE AND PREPARE EXECUTION VERSIONS OF EMPLOYMENT AGREEMENT AMENDMENTS (1.0); CALL RE: EMPLOYEE MATTERS WITH P. WESSEL (0.3).	2.40	1,428.00	014	59830313
08/27/20	Wessel, Paul J. FINALIZE EXECUTION OF EXECUTIVE EMPLOYMENT AGREEMENT AMENDMENTS (.4); EMAIL CORRESPONDENCE WITH J. CREW RE: ADDITIONAL AMENDMENTS AND BONUS LETTERS (.3).	0.70	1,186.50	014	59839878
08/27/20	Gulyako, Emily	0.90	535.50	014	59841979

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REVIEW AND DRAFT CORRESPONDENCE RE: EMPLOYMENT AGREEMENT AMENDMENTS (0.2); PREPARE EXECUTION COPIES OF EMPLOYMENT AGREEMENT AMENDMENTS (0.2); CALL RE: EMPLOYMENT AGREEMENT AMENDMENTS WITH P. WESSEL (0.5).					
08/28/20	Wessel, Paul J.	1.50	2,542.50	014	59850773
CONFERENCE WITH C. ARTHUR RE: COURT HEARING, STATUS OF EMPLOYMENT AGREEMENTS AND AMENDMENTS (.3); REVIEW AMENDMENT AND RELATED CONFERENCE RE: E. GULYAKO REVISIONS (.4); CONFERENCE CALL WITH J CREW TO DISCUSS GROUP OF EMPLOYMENT AGREEMENT AMENDMENTS (.6); FOLLOW UP WITH E. GULYAKO (.2).					
08/28/20	Gulyako, Emily	1.80	1,071.00	014	59850565
REVIEW AND DRAFT CORRESPONDENCE RE: EMPLOYMENT AGREEMENT AMENDMENTS (0.4); REVISE EMPLOYMENT AGREEMENT AMENDMENTS (0.4); CALLS RE: EMPLOYMENT AGREEMENT AMENDMENTS WITH P. WESSEL AND CLIENT (1.0).					
08/30/20	Gulyako, Emily	0.60	357.00	014	59850519
DRAFT SUMMARY OF SEVERANCE PROVISIONS IN OFFER LETTERS AND RESTRICTIVE COVENANT AGREEMENTS.					
08/31/20	Arthur, Candace	1.80	2,025.00	014	59857354
EMAIL CLIENT REGARDING RECOVERY UNDER PLAN FOR FORMER EMPLOYEES (.2); REVIEW CERTAIN OFFER LETTERS AND EMAIL P. WESSEL REGARDING TREATMENT OF SAME UNDER PLAN (.5); CALL WITH D. GWEN REGARDING SAME (.1); REVIEW PLAN AND PROVISIONS RELATED TO REJECTED AGREEMENTS AND EMAIL FINDINGS TO P. WESSEL (1).					
08/31/20	Wessel, Paul J.	2.50	4,237.50	014	59864942
FURTHER DRAFT AND ANALYZE OF EMPLOYMENT AGREEMENT AMENDMENT AND REJECTION (1.1); EMAIL CORRESPONDENCE AND TELECONFERENCES WITH CLIENT, ANCHORAGE, MILBANK AND INTERNAL (1.4).					
08/31/20	Gulyako, Emily	2.80	1,666.00	014	59862506

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REVIEW AND DRAFT CORRESPONDENCE RE: EMPLOYMENT AGREEMENT AMENDMENTS (0.8); DRAFT SEVERANCE SUMMARY (0.6); REVISE EMPLOYMENT AGREEMENT AMENDMENTS (0.6); CALL RE: EMPLOYMENT AGREEMENT AMENDMENTS WITH P. WESSEL AND L. SAWYER (0.8).					
08/31/20	Sawyer, Lauren E.	3.50	3,535.00	014	59860090
CONFERENCE CALL WITH P. WESSEL AND E. GULYAKO TO DISCUSS AMENDMENTS (.6); REVIEW AND ANALYZE SEVERANCE PROVISIONS (2.1); PREPARE EMAIL SUMMARY RE: SAME (.8).					
09/01/20	Wessel, Paul J.	2.70	4,576.50	014	59883499
WORK WITH J CREW, ANCHORAGE AND MILBANK ON EMPLOYMENT AGREEMENT BRIDGE AMENDMENTS AND RELATED MATTERS (2.2); INTERNAL CALLS AND EMAIL CORRESPONDENCE AMENDMENT (.5).					
09/01/20	Gulyako, Emily	1.40	833.00	014	59880197
REVIEW AND DRAFT CORRESPONDENCE RE: EMPLOYMENT AGREEMENT AMENDMENTS (0.4); DRAFT FORM OF OFFER LETTER AMENDMENT (0.4); CALL RE: EMPLOYMENT AGREEMENT AMENDMENTS WITH P. WESSEL AND L. SAWYER (0.6).					
09/01/20	Sawyer, Lauren E.	2.00	2,020.00	014	59869651
PREPARE FOR AND ATTEND CONFERENCE CALL TO DISCUSS AMENDMENTS (.8); REVIEW AND REVISE LEASE AMENDMENTS (.5); PREPARE FOR AND ATTEND CONFERENCE CALL WITH CLIENT TO DISCUSS AMENDMENTS (.7).					
09/02/20	Wessel, Paul J.	1.80	3,051.00	014	59886622
CONFERENCES WITH J CREW, ANCHORAGE AND MILBANK RE: AGREEMENT ASSUMPTION, REJECTION AND AMENDMENTS (.8); PREPARE NEW DRAFTS (.7); CONFERENCE WITH ANCHORAGE RE: BOARD MATTERS (.3).					
09/02/20	Gulyako, Emily	0.50	297.50	014	59887154
CALL RE: EMPLOYMENT AGREEMENT AMENDMENTS WITH P. WESSEL, L. SAWYER AND CLIENT (0.4); REVIEW AND DRAFT CORRESPONDENCE RE: EMPLOYMENT AGREEMENT AMENDMENTS (0.1).					
09/02/20	Sawyer, Lauren E.	1.50	1,515.00	014	59886035

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PREPARE FOR AND ATTEND CONFERENCE CALL TO DISCUSS EMPLOYMENT AGREEMENT AMENDMENTS (.8); REVIEW EMAIL FROM CLIENT RE: SAME (.2); REVIEW AND ANALYZE DILIGENCE (.4); PREPARE EMAIL RESPONSE (.1).					
09/03/20	Wessel, Paul J.	2.00	3,390.00	014	59894427
WORK ON EMPLOYMENT AGREEMENT AMENDMENTS FOR ADDITIONAL EMPLOYEES (1.6); REVIEW H&S ENGAGEMENT LETTER AND COMMENTS (.4).					
09/03/20	Sawyer, Lauren E.	2.80	2,828.00	014	59891065
PREPARE EMPLOYMENT AMENDMENTS AND PREPARE EMAILS RE: SAME.					
09/04/20	Arthur, Candace	3.40	3,825.00	014	59915503
RESEARCH ENFORCEMENT OF CERTAIN PROVISIONS OF A REJECTED CONTRACT (2.8); CONFER WITH HUNTON ON SAME (.2); EMAILS TO P. WESSEL AND HUNTON ON SAME (.4).					
09/04/20	Wessel, Paul J.	3.50	5,932.50	014	59913604
FURTHER WORK ON BRIDGE AMENDMENTS WITH TIER 2 (1.0); NEGOTIATIONS WITH CLIENT'S COUNSEL (1); RELATED CALLS WITH ANCHORAGE AND MILBANK RE: L WADLE AMENDMENT (1.5).					
09/04/20	Gulyako, Emily	0.10	59.50	014	59910927
REVIEW AND DRAFT CORRESPONDENCE RE: EMPLOYMENT AGREEMENT AMENDMENTS.					
09/04/20	Sawyer, Lauren E.	1.20	1,212.00	014	59901767
ATTEND TO EMAIL FROM COMPANY RE: EMPLOYMENT AGREEMENT AMENDMENTS (.4); PREPARE FOR AND ATTEND CONFERENCE CALL WITH MANAGEMENT COUNSEL TO DISCUSS AMENDMENT (.8).					
09/05/20	Wessel, Paul J.	0.90	1,525.50	014	59912041
TELECONFERENCES AND EMAIL CORRESPONDENCE WITH MILBANK, ANCHORAGE AND INTERNAL ON BRIDGE AGREEMENTS (.5); DRAFT SUMMARY OF AMENDMENTS FOR ADDITIONAL EMPLOYEES (.4).					
09/05/20	Sawyer, Lauren E.	0.50	505.00	014	59901808
DRAFT AMENDMENT SUMMARY.					

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09/06/20	Wessel, Paul J. NEGOTIATIONS WITH CERTAIN EMPLOYEES ON BRIDGE AGREEMENTS.	0.60	1,017.00	014	59912105
09/07/20	Wessel, Paul J. TELECONFERENCES AND EMAIL CORRESPONDENCE WITH ANCHORAGE, MILBANK, J CREW AND INDIVIDUAL COUNSEL ON EMPLOYMENT AGREEMENT BRIDGE AGREEMENTS.	1.50	2,542.50	014	59912689
09/07/20	Sawyer, Lauren E. REVISE AMENDMENT (.4); PREPARE EMAIL TO P. WESSEL RE: SAME (.1).	0.50	505.00	014	59911751
09/08/20	Wessel, Paul J. FURTHER NEGOTIATIONS RE: EMPLOYMENT AGREEMENT AMENDMENTS AND RELATED MATTERS.	1.10	1,864.50	014	59920869
09/09/20	Wessel, Paul J. FINALIZE EMPLOYMENT AGREEMENT BRIDGE AMENDMENTS, RELATED CONFERENCES AND EMAIL CORRESPONDENCE WITH WORKING GROUP (1.2); CONFERENCES WITH CLIENT REGARDING EXECUTIVE MATTERS (1.0).	2.20	3,729.00	014	59933203
09/09/20	Gulyako, Emily REVIEW AND DRAFT CORRESPONDENCE RE: EMPLOYMENT AGREEMENT AMENDMENTS.	0.10	59.50	014	59925588
09/09/20	Sawyer, Lauren E. REVISE AMENDMENT (.2); PREPARE EMAIL RE: SAME (.1); PREPARE FOR AND ATTEND CONFERENCE CALL WITH CLIENT (1.9); PREPARE FOR AND ATTEND CONFERENCE CALL TO DISCUSS AMENDMENTS (.6); EMAILS RE: AMENDMENTS (.4).	3.20	3,232.00	014	59925956
09/10/20	Wessel, Paul J. WORK ON HEIDRICK'S ENGAGEMENT LETTER (.5); CONFERENCE WITH CLIENT AND R. SCHROCK REGARDING COMPENSATION MATTERS (.5); EMAIL CORRESPONDENCE WITH CLIENT ON EMERGENCE MATTERS (.3).	1.30	2,203.50	014	59939635
SUBTOTAL TASK 014 - Employee Issues:		121.70	\$144,206.00		

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08/04/20	Gwen, Daniel REVIEW AND REVISE EXCLUSIVITY MOTION.	2.00	2,100.00	015	59970836
08/05/20	Hays, Ryan REVIEW COMMENTS FROM D. GWEN TO EXCLUSIVITY MOTION (.6); REVISE EXCLUSIVITY MOTION (2.2); EMAIL D. GWEN WITH REVISED EXCLUSIVITY MOTION (.1).	2.90	2,842.00	015	59689199
08/07/20	Gwen, Daniel REVIEW AND REVISE EXCLUSIVITY MOTION.	1.00	1,050.00	015	59970796
08/08/20	Arthur, Candace REVISE MOTION TO EXTEND EXCLUSIVE PERIODS.	6.20	6,975.00	015	59708065
08/08/20	Gwen, Daniel REVISE EXCLUSIVITY MOTION.	1.00	1,050.00	015	59907976
08/08/20	Hays, Ryan REVIEW COMMENTS TO EXCLUSIVITY MOTION (.5); REVISE EXCLUSIVITY MOTION (.8); CORRESPOND WITH C. ARTHUR WITH EXCLUSIVITY MOTION (.3); EMAIL WEIL LITIGATION RE: QUESTION FOR EXCLUSIVITY MOTION (.1).	1.70	1,666.00	015	59715815
08/09/20	Arthur, Candace EMAILS WITH R. HAYS REGARDING OPEN POINTS ON MOTION TO EXTEND EXCLUSIVITY.	0.40	450.00	015	59721776
08/09/20	Hays, Ryan EMAIL R. SCHROCK AND R. DAHL WITH EXCLUSIVITY MOTION (.1); EMAIL MILBANK WITH EXCLUSIVITY MOTION (.1); EMAIL HUNTON WITH EXCLUSIVITY MOTION (.1); CORRESPOND WITH D. GWEN RE: EXCLUSIVITY MOTION (.7); CORRESPOND WITH ALIXPARTNERS RE: EXCLUSIVITY MOTION (.2); CORRESPOND WITH OMNI RE: EXCLUSIVITY MOTION (.1); UPDATE EXCLUSIVITY MOTION (1.9).	3.20	3,136.00	015	59715991
08/10/20	Hays, Ryan	1.30	1,274.00	015	59728154

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UPDATE EXCLUSIVITY MOTION (.9); CORRESPOND WITH C. ARTHUR RE: EXCLUSIVITY MOTION (.2); CORRESPOND WITH WEIL LITIGATION RE: EXCLUSIVITY MOTION (.1); CORRESPOND WITH HUNTON RE: EXCLUSIVITY MOTION (.1).					
08/11/20	Arthur, Candace	0.80	900.00	015	59736979
	REVIEW AND FINALIZE EXCLUSIVITY MOTION (.7); CONFER WITH R. SCHROCK ON SAME (.1).				
08/24/20	Hays, Ryan	0.90	882.00	015	59814848
	REVIEW DOCKET RE: EXCLUSIVITY AND 365(D)(4) MOTIONS (.7); CORRESPOND WITH HUNTON RE: EXCLUSIVITY MOTION (.2).				
08/25/20	Hays, Ryan	0.30	294.00	015	60037000
	DRAFT EXCLUSIVITY ORDER.				
SUBTOTAL TASK 015 - Exclusivity:		21.70	\$22,619.00		
08/03/20	Peshko, Olga F.	0.20	202.00	016	59676416
	CALL WITH D GWEN RE EXECUTORY CONTRACTS (.1); CORRESPOND WITH ALIXPARTNERS RE CURE RESPONSES (.1).				
08/05/20	Arthur, Candace	0.30	337.50	016	59721801
	EMAILS WITH ALIXPARTNERS AND O. PESHKO REGARDING TREATMENT OF CERTAIN EXECUTORY CONTRACTS RELATED TO MARKETPLACE PLATFORM AND NON-MERCHANDISE VENDOR (.3).				
08/06/20	Gwen, Daniel	0.50	525.00	016	59970840
	CALL WITH MANAGEMENT RE: CURE ISSUES (.30); CORRESPONDENCE WITH O. PESHKO RE: SAME (.20).				
08/08/20	Peshko, Olga F.	2.10	2,121.00	016	59716816
	REVIEW CONTRACT SCHEDULES (1.1); CORRESPOND RE VARIOUS ISSUES RELATED TO CONTRACT SCHEDULES AND SERVICE OF SAME WITH WEIL TEAM AND ALIX TEAM (1).				
08/09/20	Peshko, Olga F.	1.10	1,111.00	016	59716167

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DRAFT SUPPLEMENTAL CURE NOTICE AND CORRESPOND RE SAME WITH D GWEN (.7); REVIEW CORRESPONDENCE REGARDING ADDITIONAL CONTRACTS (.2); CORRESPOND RE SUPPLEMENTAL SCHEDULE WITH ALIX TEAM (.1); CORRESPOND WITH OMNI RE SERVICE OF SAME (.1).					
08/10/20	Arthur, Candace	0.90	1,012.50	016	59730241
	REVIEW EMAILS FROM CREDITORS REGARDING REQUEST TO RECONCILE VARIOUS CURE CLAIMS (.3); CONFER WITH D. GWEN AND O. PESHKO ON SAME (.1); CALLS WITH THIRD PARTIES REGARDING CURE SCHEDULE (.5).				
08/10/20	Peshko, Olga F.	4.60	4,646.00	016	59911846
	CALLS AND CORRESPONDENCE WITH ALIXPARTNERS AND WEIL TEAMS REGARDING CONTRACT SCHEDULES AND CURES AND REVIEW RELATED PLEADINGS AND CORRESPONDENCE (3.9); DRAFT AND REVISE CURE SUPPLEMENT (.6); CORRESPOND RE SAME WITH WEIL (.1).				
08/11/20	Peshko, Olga F.	2.70	2,727.00	016	59912051
	CALLS AND CORRESPONDENCE WITH WEIL AND ALIXPARTNERS TEAMS REGARDING CURE AND CONTRACT EXHIBIT RESPONSES AND OBJECTIONS AND RELATED ISSUES AND REVIEW RELATED PLEADINGS AND DOCUMENTS (1.7); CALL AND CORRESPONDENCE WITH LANDLORD COUNSEL REGARDING CONTRACT SCHEDULES (.5); REVISE AND CORRESPOND REGARDING SUPPLEMENTAL CURE NOTICE WITH WEIL AND HUNTON TEAMS (.5).				
08/12/20	Peshko, Olga F.	2.50	2,525.00	016	59912598
	CALLS AND CORRESPONDENCE WITH WEIL AND ALIXPARTNERS TEAMS RE REJECTION LIST AND RELATED ISSUES (1.3); CORRESPONDENCE RE VARIOUS CURE AND ASSUMPTION OBJECTIONS AND EXTENSIONS WITH ALIXPARTNERS TEAM, WEIL AND COUNTERPARTIES (.7); REVIEW FORMAL AND INFORMAL CONTRACT-RELATED OBJECTIONS (.5).				
08/13/20	Peshko, Olga F.	6.50	6,565.00	016	59913354
	REVIEW CURE OBJECTIONS AND PREPARE TRACKER FOR SAME (4.3); CORRESPOND RE SAME WITH WEIL AND ALIX TEAM (.3); CORRESPOND WITH CONTRACT COUNTERPARTIES RE OBJECTIONS AND DEADLINE EXTENSIONS (.4); CALLS RE CURE OBJECTIONS WITH WEIL AND ALIXPARTNERS TEAMS (.9); CORRESPONDENCE RE LANDLORD OBJECTIONS WITH WEIL AND ALIXPARTNERS AND REVIEW AGREEMENTS FOR SAME (.6).				

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08/14/20	Arthur, Candace EMAILS WITH CLIENT REGARDING CONTRACT AMENDMENT LANGUAGE (.3).	0.30	337.50	016	59766395
08/14/20	Peshko, Olga F. CALLS AND CORRESPONDENCE WITH WEIL AND ALIXPARTNERS TEAMS RE ASSUMPTION AND REJECTION ISSUES AND OBJECTIONS (2.4); WORK TO RESOLVE INFORMAL CURE OBJECTIONS INCLUDING CORRESPONDENCE WITH ALIXPARTNERS AND CONTRACT COUNTERPARTIES (1.5); CORRESPONDENCE WITH ALIXPARTNERS REGARDING FILED CURE OBJECTIONS (.6).	4.50	4,545.00	016	59913297
08/17/20	Peshko, Olga F. RESOLVE VARIOUS CURE, REJECTION AND ASSUMPTION DISPUTES INCLUDING CONFERRING WITH WEIL AND ALIXPARTNERS TEAMS (2.6); CORRESPONDENCE WITH CONTRACT AND LEASE COUNTERPARTIES RE SAME (.5).	3.10	3,131.00	016	59946530
08/18/20	Peshko, Olga F. RESOLVE CURE, ASSUMPTION AND REJECTION ISSUES AND OBJECTIONS INCLUDING CORRESPONDENCE WITH WEIL AND ALIXPARTNERS AND VARIOUS CONTRACT AND LEASE COUNTERPARTIES AND REVIEW PROPOSALS (2.7).	2.70	2,727.00	016	59946869
08/19/20	Peshko, Olga F. CALLS AND CORRESPONDENCE WITH ALIXPARTNERS AND WEIL REGARDING VARIOUS ASSUMPTION, REJECTION AND CURE ISSUES (1.6); REVIEW REJECTION LIST AND OTHER CONTRACT SCHEDULES AND CORRESPOND RE SAME WITH WEIL AND ALIXPARTNERS (.5); CORRESPOND AND CALL WITH CONTRACT COUNTERPARTIES RE CURE AND CONTRACT DISPUTES (.7); CORRESPONDENCE WITH WEIL AND ALIXPARTNERS RE EMPLOYEE AGREEMENTS (.2).	3.00	3,030.00	016	59958052
08/20/20	Carens, Elizabeth Anne REVIEW AND REVISE EXECUTORY CONTRACT REJECTION SCHEDULE.	0.60	438.00	016	59977869
08/23/20	Peshko, Olga F. REVIEW CURE OBJECTIONS AND CORRESPOND REGARDING SAME AND RELATED QUESTIONS WITH ALIXPARTNERS AND WEIL TEAMS (1.4).	1.40	1,414.00	016	59881990

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08/24/20	Arthur, Candace ADDRESS VARIOUS CLIENT INQUIRIES REGARDING AMENDED EXECUTORY CONTRACTS AND TREATMENTS OF SAME IN CONNECTION WITH ASSUMPTION (.8).	0.80	900.00	016	59819044
08/24/20	Peshko, Olga F. REVIEW CURE OBJECTIONS AND INFORMAL QUESTIONS AND REQUESTS FROM COUNTERPARTIES (1.8); CALLS AND CORRESPONDENCE WITH WEIL TEAM, ALIXPARTNERS, AND VARIOUS COUNSEL FOR CONTRACT AND LEASE COUNTERPARTIES REGARDING CURE AND ASSUMPTION MATTERS AND RELATED SCHEDULES (2.7); CORRESPONDENCE AND CALLS REGARDING CURE SUPPLEMENT WITH WEIL TEAM, HUNTON AND ALIXPARTNERS (.5); DRAFT NOTICE OF CURE SUPPLEMENT AND COORDINATE FILING OF SAME (.4); CORRESPOND RE SAME WITH WEIL TEAM (.1).	5.50	5,555.00	016	59881897
08/25/20	Peshko, Olga F. CORRESPOND RE FILING OF CURE SUPPLEMENT (.2); CALL RE NEXT STEPS FOR CONTRACTS AND LEASES AND RELATED SCHEDULES WITH ALIXPARTNERS (.4); REVIEW CORRESPONDENCE FROM VARIOUS COUNTERPARTIES RE CURES AND ASSUMPTION (.5); CALLS AND CORRESPONDENCE WITH WEIL TEAM AND ALIXPARTNERS REGARDING CURE AND ASSUMPTION ISSUES (.3); CORRESPONDENCE WITH CONTRACT COUNTERPARTES AND DEBTORS' OTHER ADVISORS TO RESOLVE CURE OBJECTIONS (1.4); REVIEW EMPLOYEE AGREEMENTS AND CORRESPOND RE SAME WITH WEIL AND ALIXPARTNERS TEAMS (.4).	3.20	3,232.00	016	59881757
08/31/20	Arthur, Candace REVIEW CURE SCHEDULE AND EMAIL O. PESHKO AND J. SONG RELATED TO SAME (.4); EMAILS WITH CLIENT REGARDING VENDOR CURE DISPUTE (.2); EMAIL O. PEHSKO AND D. GWEN REGARDING POTENTIAL RESOLUTION OF SAME AND NEXT STEPS (.3).	0.90	1,012.50	016	59857392
SUBTOTAL TASK 016 - Executory Contracts/Lease Issues (excluding Real Property):		47.40	\$48,094.00		

08/04/20	Arthur, Candace WIP MEETING WITH ASSOCIATES IN CONNECTION WITH ADMINISTERING CASES AND ADDRESSING VARIOUS OPEN WORK STREAMS AND UPCOMING FILINGS.	0.50	562.50	017	59722194
08/04/20	Gwen, Daniel	0.50	525.00	017	59970812

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WIP MEETING WITH ASSOCIATES.					
08/04/20	Sonkin, Clifford MEET WITH INTERNAL TEAM RE: WIP.	0.50	365.00	017	59786543
08/04/20	Carens, Elizabeth Anne ATTEND WIP MEETING (PARTIAL).	0.30	219.00	017	59977965
08/04/20	Fang, Weiru ATTEND WIP MEETING.	0.50	365.00	017	59680595
08/04/20	Hays, Ryan ATTEND CALL WITH ALIXPARTNERS RE: CALL WITH CLIENT (.2); ATTEND WIP CALL (.4).	0.60	588.00	017	59683186
08/04/20	Song, Justin F. WIP MEETING.	0.40	338.00	017	59682719
08/06/20	Arthur, Candace ATTEND WIP MEETING TO ADDRESS OPEN WORKSTREAMS AND MATTER ADMINISTRATION (.5).	0.50	562.50	017	59706845
08/06/20	Gwen, Daniel ATTEND WIP MEETING.	0.50	525.00	017	59970813
08/06/20	Sonkin, Clifford MEET WITH INTERNAL TEAM RE: WIP.	0.40	292.00	017	59786571
08/06/20	Carens, Elizabeth Anne ATTEND WIP MEETING (PARTIAL).	0.30	219.00	017	59977945
08/06/20	Fang, Weiru ATTEND WIP MEETING.	0.50	365.00	017	59901411

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08/06/20	Hays, Ryan ATTEND WIP CALL.	0.50	490.00	017	59700671
08/06/20	Song, Justin F. ATTEND WIP MEETING.	0.50	422.50	017	59700555
08/11/20	Arthur, Candace TEAM WIP MEETING REGARDING MATTER ADMINISTRATION AND OPEN WORK STREAMS.	0.50	562.50	017	59736960
08/11/20	Gwen, Daniel ATTEND WIP MEETING.	0.50	525.00	017	59907995
08/11/20	Carens, Elizabeth Anne ATTEND WIP MEETING.	0.40	292.00	017	59978052
08/11/20	Fang, Weiru ATTEND WIP MEETING (0.6).	0.60	438.00	017	60096802
08/11/20	Peshko, Olga F. WIP CALL (.5).	0.50	505.00	017	59912248
08/11/20	Hays, Ryan ATTEND WIP CALL (.6).	0.60	588.00	017	59732559
08/13/20	Genender, Paul R. PREP CALL WITH LAZARD FOR WOOTEN DEPOSITION (.8); PREPARE FOR DEPOSITION OF DR. SHAKED (2.4).	3.20	4,000.00	017	59752626
08/13/20	Prugh, Amanda Pennington INTERNAL EMAILS REGARDING ONGOING LITIGATION WORK STREAMS.	0.50	550.00	017	59752173

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08/13/20	Gwen, Daniel WEEKLY WIP MEETING.	0.50	525.00	017	59907999
08/13/20	Carens, Elizabeth Anne ATTEND WIP MEETING.	0.40	292.00	017	59978007
08/13/20	Fang, Weiru ATTEND WIP MEETING (0.5).	0.50	365.00	017	59901412
08/13/20	Peshko, Olga F. WIP CALL (.5).	0.50	505.00	017	59913334
08/13/20	Song, Justin F. REVIEW EMAILS RE: CASE WORK STREAMS.	1.20	1,014.00	017	59750774
08/15/20	Genender, Paul R. PRESENT JASON WOOTEN FOR DEPOSITION (7.0); PREPARE FOR DEPOSITION OF DR. ISRAEL SHAKED (2.9).	9.90	12,375.00	017	59764794
08/18/20	Arthur, Candace CALL WITH HUNTON REGARDING UPCOMING HEARING LOGISTICS AND CASE ADMINISTRATION (.2); TEAM WIP MEETING (.5).	0.70	787.50	017	60176206
08/18/20	Gwen, Daniel ATTEND WIP MEETING.	0.50	525.00	017	59907988
08/18/20	Sonkin, Clifford ATTEND WIP MEETING (.5).	0.50	365.00	017	59866814
08/18/20	Fang, Weiru ATTEND WIP MEETING.	0.50	365.00	017	60036814

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08/18/20	Peshko, Olga F. ATTEND WIP MEETING.	0.50	505.00	017	59946403
08/18/20	Hays, Ryan ATTEND WIP CALL (.5).	0.50	490.00	017	59784679
08/18/20	Song, Justin F. PATICIPATION ON WIP CALL.	0.40	338.00	017	59786368
08/20/20	Gwen, Daniel WIP MEETING WITH ASSOCIATES.	0.50	525.00	017	59907969
08/20/20	Hays, Ryan ATTEND WIP CALL (PARTIAL).	0.10	98.00	017	59796436
08/27/20	Arthur, Candace ATTEND WIP MEETING.	0.20	225.00	017	59866299
08/27/20	Sonkin, Clifford ATTEND WIP MEETING.	0.20	146.00	017	59866857
08/27/20	Carens, Elizabeth Anne ATTEND WIP MEETING.	0.30	219.00	017	59977934
08/27/20	Hays, Ryan ATTEND WIP CALL.	0.30	294.00	017	59839141
08/27/20	Song, Justin F. PARTICIPATE ON WIP CALL.	0.30	253.50	017	59836156
08/28/20	Gwen, Daniel	0.40	420.00	017	59970884

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ATTEND WIP MEETING.					
09/01/20	Gwen, Daniel ATTEND WIP MEETING WITH ASSOCIATES.	0.50	525.00	017	60198546
09/01/20	Sonkin, Clifford ATTEND WIP MEETING.	0.30	219.00	017	60009798
09/01/20	Fang, Weiru ATTEND WIP MEETING.	0.50	365.00	017	60128145
09/01/20	Hays, Ryan ATTEND WIP CALL.	0.20	196.00	017	59878022
09/01/20	Song, Justin F. PARTICIPATE ON WIP CALL.	0.30	253.50	017	59879892
SUBTOTAL TASK 017 - General Case Strategy (includes team calls):		34.00	\$35,489.50		
08/25/20	Arthur, Candace ATTEND HEARING ON PLAN CONFIRMATION (1.5).	1.50	1,687.50	018	59866356
08/25/20	Schrock, Ray C. REVIEW DOCUMENTS FOR CONFIRMATION HEARING (3.0); ATTEND CONFIRMATION HEARING (1.5).	4.50	7,425.00	018	59854549
08/25/20	Genender, Paul R. PREPARE FOR CONFIRMATION HEARING (.5); ATTEND CONFIRMATION HEARING (1.5);.	2.00	2,500.00	018	59823068
08/25/20	Dahl, Ryan Preston PREPARE FOR AND PARTICIPATE ON CONFIRMATION HEARING; FOLLOW UP CONFERENCES RE SAME.	2.30	2,932.50	018	59855229

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08/25/20	Prugh, Amanda Pennington ATTEND CONFIRMATION HEARING.	1.40	1,540.00	018	59822815
08/25/20	Gwen, Daniel ATTEND CONFIRMATION HEARING.	1.50	1,575.00	018	60036897
08/25/20	Sonkin, Clifford ATTEND CONFIRMATION HEARING.	1.40	1,022.00	018	59866820
08/25/20	Carens, Elizabeth Anne LISTEN AND PREPARE NOTES RE: CONFIRMATION HEARING.	1.20	876.00	018	59977868
08/25/20	Peshko, Olga F. ATTEND CONFIRMATION HEARING.	1.40	1,414.00	018	60036898
08/25/20	Rutherford, Jake Ryan PREPARE FOR CONFIRMATION HEARING (1.9); ATTEND CONFIRMATION HEARING (1.3).	3.20	2,976.00	018	59824074
08/25/20	Hays, Ryan ATTEND CONFIRMATION HEARING.	1.40	1,372.00	018	60037001
08/25/20	Flannery, Richard ATTEND CONFIRMATION HEARING.	1.50	1,267.50	018	59822396
08/25/20	Song, Justin F. CONFIRMATION HEARING.	1.50	1,267.50	018	59821988
08/25/20	Morris, Sharron ATTEND CONFIRMATION HEARING FOR ENTRY OF EVIDENCE AND RULING.	1.50	585.00	018	60036896

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	SUBTOTAL TASK 018 - Hearings and Court Matters:	26.30	\$28,440.00		
08/02/20	Peshko, Olga F.	0.20	202.00	019	59664473
	REVIEW AETNA REQUEST AND CONTRACT LISTING AND CORRESPOND RE SAME WITH HUNTON (.2).				
08/07/20	Gwen, Daniel	1.10	1,155.00	019	59970791
	CALL WITH A. FLIMAN RE: INSURANCE ISSUES (.30); CALL WITH MILBANK RE: SAME (.30); CONDUCT RESEARCH RE: SAME (.50).				
08/07/20	Carens, Elizabeth Anne	0.50	365.00	019	59977954
	REVIEW INSURANCE POLICIES.				
	SUBTOTAL TASK 019 - Insurance and Workers Compensation Issues:	1.80	\$1,722.00		
08/11/20	Gwen, Daniel	0.50	525.00	020	59907966
	CALL WITH GC RE: CLASS ACTION.				
	SUBTOTAL TASK 020 - Non-Bankruptcy Litigation:	0.50	\$525.00		
08/01/20	Bond, W. Michael	2.60	4,407.00	022	59683201
	WORK ON LEASE AMENDMENT AND RELATED CORRESPONDENCE INCLUDING READING AND MARKING UP BROOKFIELD AND TANGER (2.2); CORRESPONDENCE WITH C. STEIGER AND HILCO (.4).				
08/01/20	Resnick, Cynthia Allyson	2.00	2,200.00	022	59665130
	REVISE LEASE AMENDMENTS.				
08/01/20	Steiger, Caitlin Fenton	8.50	9,350.00	022	59665750
	REVIEW AND REVISE BROOKFIELD PLACE AMENDMENTS (2.0); REVIEW AND REVISE BROOKFIELD MASTER AMENDMENT (4.0); REVIEW AND REVISE TANGER MASTER AMENDMENT (2.5).				

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08/01/20	Barron, Shira REVISE LEASE AMENDMENTS PER COMMENTS RECEIVED (2.2); UPDATE LEASE TRACKER (.4).	2.60	1,898.00	022	59664468
08/01/20	Song, Justin F. CONDUCT RESEARCH RE: ENFORCEABILITY OF CHANGE OF CONTROL PROVISIONS IN BANKRUPTCY.	2.20	1,859.00	022	59664276
08/01/20	Fayssoux, Leah M. TRACKING COMMUNICATIONS AND LEASE AMENDMENTS' STATUS (1.4), INCORPORATE COMMENTS TO LEASE AMENDMENTS (1).	2.40	1,428.00	022	59664526
08/02/20	Bond, W. Michael REVIEW BALLARD AMENDMENT AND CORRESPONDENCE WITH C. RESNICK (.5); CORRESPONDENCE WITH L. FAYSSOUX AND C. STEIGER RE: BROOKFIELD AMENDMENT (.4); CORRESPONDENCE WITH Y. SHEINFELD RE: TRANSFER PROVISION (.2); CORRESPONDENCE RE: TANGER AND WASHINGTON PRIME (.2); CALL WITH C. STEIGER TO GO OVER AMENDMENT STATUS (.3).	1.60	2,712.00	022	59683252
08/02/20	Resnick, Cynthia Allyson REVISE LEASE AMENDMENTS.	2.50	2,750.00	022	59665160
08/02/20	Steiger, Caitlin Fenton REVIEW AND REVISE PREIT AMENDMENT (2.5); REVIEW AND REVISE WA PRIME (2.0); REVIEW AND REVISE TAUBMAN MASTER AMENDMENT (2.5); CALL RE: BALLARD FORM (0.7); REVIEW AND REVISE BROOKFIELD AMENDMENT (6.0); CALL WITH M. BOND RE: STATUS AND BROOKFIELD AMENDMENT (0.7); REVIEW AND REVISE TANGER AMENDMENT (1.5).	15.90	17,490.00	022	59665743
08/02/20	Rudin, Joshua N. TELECONFERENCE TO DISCUSS LEASE AMENDMENTS. (0.5). REVIEW DOCUMENTS IN CONNECTION WITH LEASE AMENDMENTS, INCLUDING TERM SHEET SUMMARIES. (0.3).	0.80	808.00	022	59665057
08/02/20	Barron, Shira REVISE LEASE AMENDMENTS (2.6); PULL LANGUAGE FOR CLIENT (.1); CONF. C. STEIGER RE: AVENTURA (.1).	2.80	2,044.00	022	59664386

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08/02/20	Song, Justin F.	1.10	929.50	022	59665290
	REVIEW LEASE AMENDMENT LANGUAGE AND ADVISE REAL ESTATE TEAM RE: BANKRUPTCY ISSUES.				
08/02/20	Fayssoux, Leah M.	8.60	5,117.00	022	59665637
	REVISE MULTIPLE LEASE AMENDMENTS (5), TRACKING COMMUNICATIONS (1.5), DRAFT LEASE AMENDMENTS (2.1).				
08/03/20	Bond, W. Michael	3.80	6,441.00	022	59683160
	CONFERENCE CALL WITH HILCO, J. HARTIGAN AND M. WILLIAMS RE: AMENDMENTS (.6); CONFERENCE CALLS WITH WEIL TEAM RE: AMENDMENTS (.8); WORK ON BROOKFIELD AMENDMENT (.9); WORK ON TANGER AMENDMENT (.5); CORRESPONDENCE WITH J. HARTIGAN AND M. WILLIAMS RE: LEASE QUESTIONS (.6); REVIEW BALLARD CHANGES AND CORRESPONDENCE (.4).				
08/03/20	Azcuy, Beatriz	5.70	7,125.00	022	59671977
	REVIEW AND REVISE MULTIPLE LEASE AMENDMENTS.				
08/03/20	Resnick, Cynthia Allyson	15.00	16,500.00	022	59675433
	REVIEW AND REVISE VARIOUS LEASE AMENDMENTS.				
08/03/20	Steiger, Caitlin Fenton	16.40	18,040.00	022	59676415
	REVIEW AND REVISE AMENDMENT FOR LEASES WITH: WA PRIME (2.0) BROOKFIELD (4.5), SIMON (2.5), WESTFIELD (2.0); PARTICIPATE ON REAL ESTATE TEAM CALLS (1.5); PARTICIPATE ON AMENDMENT UPDATE CALL WITH CLIENT (0.5); CALL WITH WESTFIELD (0.2); PARTICIPATE ON BFR/REAL ESTATE CALL (0.4); CALL WITH CLIENT RE: BROOKFIELD DRAFT (2.0); CALLS WITH M. BOND RE: REVISIONS, WORKSTREAMS, STAFFING AND DEADLINES (.8).				
08/03/20	Gwen, Daniel	1.50	1,575.00	022	59970814
	CALLS WITH WEIL RE RE: LEASE AMENDMENTS (.50); CONDUCT RESEARCH RE: CHANGE OF CONTROL PROVISIONS AND ENFORCABILITY (1.0).				
08/03/20	Rudin, Joshua N.	9.70	9,797.00	022	59675739

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TELECONFERENCE WITH WEIL TEAM REGARDING LEASE AMENDMENTS. (0.3) REVIEW LEASE AMENDMENTS. (2.2). REVIEW AND REVISE DRAFTS. (4.8). CORRESPONDENCE WITH VARIOUS PARTIES CONCERNING LEASE AMENDMENTS, REVISIONS AND NEGOTIATIONS. (2.4).					
08/03/20	Barron, Shira	15.00	10,950.00	022	59673490
	CONF. WITH B. AZCUY RE: WORK STREAMS (.2); PARTICIPATE ON ALL HANDS INTERNAL CALL (.4); PARTICIPATE ON BROOKFIELD CALL (1.8); PARTICIPATE ON LANDLORD CALL (.4); CONF. J. RUDIN RE: AMENDMENT TURNING (.4); PARTICIPATE ON BFR CALL (.3); ALL HANDS CALL (.6); REVISE LEASE AMENDMENTS (3.4); FOLLOW UPS AND REVISE TRANSFER LANGUAGE (4.3); COMPILE DOCUMENTS FOR EXECUTION (.4); UPDATE LEASE TRACKER (2.4); CONF. WITH C. STEIGER RE: TRANSFER LANGUAGE (.4).				
08/03/20	Soso, Daniel	0.30	253.50	022	59676471
	PARTICIPATE ON LEASE AMENDMENT CALL.				
08/03/20	Jhaveri, Sujata M.	0.50	525.00	022	59675932
	RE/BFC CALL RE LEASE AMENDMENTS.				
08/03/20	Song, Justin F.	2.70	2,281.50	022	59675816
	CALL WITH LANDLORD RE: LEASE AMENDMENT ISSUES (.7); STANDING LEASE AMENDMENT CALL WITH REAL ESTATE TEAM (.3); REVIEW LEASE AMENDMENT LANGUAGE AND ADVISE RE TEAM RE: BANKRUPTCY ISSUES (1.7).				
08/03/20	Fayssoux, Leah M.	13.30	7,913.50	022	59677450
	CALL WITH WEIL, CLIENT, HILCO (2); CALL WITH WEIL TEAM RE: LEASE AMENDMENT STATUS (.4); CALL WITH FULL TEAM AT EOD FOR DAY'S AMENDMENT PROGRESS (.6); CALL WITH C. STEIGER RE: ASSIGNMENT (.3); ADD VARIOUS LEASE AMENDMENTS TO SHARE POINT TRACKER (1); DRAFT MULTIPLE LEASE AMENDMENTS BASED ON AGREED UPON FORM LEASE AMENDMENT (6); CONFIRM BANKRUPTCY LANGUAGE IN DRAFT AMENDMENT (1); REVISE DRAFT AMENDMENTS WITH C. STEIGER AND M. BOND'S COMMENTS (2).				
08/03/20	Medianik, Katherine	6.80	4,964.00	022	59673777

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TELEPHONE CONFERENCES WITH WEIL REAL ESTATE TEAM, HILCO TEAM AND JCREW TEAM RE: OPEN ITEMS AND CLIENT INPUT (1.0); TELEPHONE CONFERENCE WITH WEIL REAL ESTATE AND BFR TEAMS RE: OPEN BANKRUPTCY ITEMS (.5); CORRESPOND WITH WEIL REAL ESTATE TEAM, HILCO TEAM AND JCREW TEAM RE: OPEN ITEMS AND CLIENT INPUT (.8); CORRESPOND WITH LANDLORD RE: REVISED AMENDMENT (.1); REVIEW AND REVISE BROOKFIELD FIRST AMENDMENT TO LEASE (1.4); REVIEW UNDERLYING LEASE DOCUMENTS FOR BROOKFIELD LEASE (.4); REVIEW BROOKFIELD DEAL SHEET (.3); REVIEW LOCATION DETAIL SPREADSHEET FOR BROOKFIELD LEASES (.6); REVIEW AND REVISE JCREW AND MADEWELL EXHIBIT H (1.4); TELEPHONE CONFERENCE WITH C. STEIGER RE: BROOKFIELD FIRST AMENDMENT TO LEASE AND EXHIBIT H (.3).					
08/04/20	Bond, W. Michael	8.00	13,560.00	022	59683174
	CONFERENCE CALL WITH HILCO, J. HARTIGAN AND M. WILLIAMS RE: LEASES (.9); SECOND CONFERENCE CALL WITH HILCO, J. HARTIGAN AND M. WILLIAMS (2.4); WORK ON LEASE AMENDMENTS WITH BROOKFIELD, SIMON, TANGER AND WESTFIELD (2.2); NUMEROUS CORRESPONDENCE RE: LEASE AMENDMENTS AND CALLS WITH WEIL TEAM AND J. HARTIGAN (2.5).				
08/04/20	Azcuy, Beatriz	8.20	10,250.00	022	59679951
	REVIEW AND REVISE LEASE AMENDMENTS.				
08/04/20	Resnick, Cynthia Allyson	14.00	15,400.00	022	59683169
	REVIEW AND REVISE VARIOUS LEASE AMENDMENTS.				
08/04/20	Steiger, Caitlin Fenton	17.10	18,810.00	022	59683148
	CALL WITH BROOKFIELD RE AMENDMENT (2.2); CALLS WITH CLIENT AND HILCO RE AMENDMENT STATUS (2.0); CALL WITH M. BOND RE: LEASE AMENDMENT AND TRANSACTION STATUS (0.5); CALL WITH D. GWEN RE: BROOKFIELD BFR PROVISIONS (0.5); CALL WITH LANDLORD (0.5); CALL WITH LANDLORD (0.5); CALL WITH MILBANK RE TRANSFER LANGUAGE (0.5); REVIEW AND REVISE WESTFIELD AMENDMENT (3.0); REVIEW AND REVISE LEASE AMENDMENT (2.0); DRAFT LEASE ISSUES LIST (2.0); REVIEW AND REVISE LEASE AMENDMENT (2.4); CORRESPONDENCE RE TRANSFER LANGUAGE (1.0).				
08/04/20	Gwen, Daniel	1.00	1,050.00	022	59970784
	CORRESPONDENCE WITH WEIL RE: LEASE AMENDMENTS (.50); CORRESPONDENCE WITH HILCO RE: SAME (.20); CALLS WITH ALIX RE: SAME (.30).				

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08/04/20	Rudin, Joshua N.	6.80	6,868.00	022	59683210
	REVIEW LEASE AMENDMENTS. (1.8). CORRESPONDENCE WITH VARIOUS PARTIES. (1.8). DRAFT REVISED LEASE AMENDMENTS.(2.2). TELECONFERENCE WITH CLIENT REGARDING LEASE AMENDMENTS. (1.0).				
08/04/20	Barron, Shira	17.90	13,067.00	022	59683905
	EMAIL CORRESPONDENCE WITH LANDLORDS (.3); PARTICIPATE ON RE CLIENT CALL (1); PARTICIPATE ON ALL HANDS TRACKER CALL (1); CONF. WITH C. STEIGER RE: TRANSFER LANGUAGE (.2); CONF. WITH MILBANK/ C. STEIGER RE: TRANSFER LANGUAGE (.4); BROOKFIELD CALL (2); PARTICIPATE ON ALL HANDS TRACKER PM CALL (2.5); UPDATE TRACKER FOR ALL HANDS CALL (2.1); REVISE LEASE AMENDMENTS (4.4); FOLLOW UPS (2.2); DRAFT AND REVISE INITIAL DRAFT AMENDMENTS (1.8).				
08/04/20	Sawyer, Lauren E.	1.10	1,111.00	022	59685828
	REVIEW EMAIL FROM P. DAMIANO AND REVISE LEASE AMENDMENTS.				
08/04/20	Hays, Ryan	0.10	98.00	022	59683179
	EMAIL C. ARTHUR AND D. GWEN RE: DEFAULT NOTICE (.1).				
08/04/20	Song, Justin F.	2.80	2,366.00	022	59682661
	REVIEW LEASE AMENDMENT LANGUAGE AND ADVISE REAL ESTATE TEAM RE: BANKRUPTCY ISSUES.				
08/04/20	Fayssoux, Leah M.	13.80	8,211.00	022	59684224
	CALL WITH CLIENT, HILCO AND WEIL RE: LEASE AMENDMENT STATUS (1.5); CALL WITH A LANDLORD, CLIENT, HILCO, AND WEIL RE: NEGOTIATION OF LEASE AMENDMENT TERMS FOR THAT LANDLORD (2.2); CALL WITH CLIENT, HILCO, AND WEIL RE: STATUS OF ALL LEASE AMENDMENTS (2.4); DRAFT NEW LEASE AMENDMENTS (4); CONFIRM LARGE LANDLORD STORES ON EXHIBITS RE: FINANCIAL INFORMATION, STORE NUMBER, ETC. (1.5); CONFIRM SCHEDULE TRACKER INCLUDES ALL OF THE STORES ON THE EXHIBIT (.2); UPDATE AMENDMENT TRACKER RE: DAILY COMMUNICATIONS WITH LANDLORDS, CLIENT, WEIL (1); UPDATE AMENDMENT TRACKER RE: LEASE AMENDMENT MOVEMENT (1).				
08/04/20	Medianik, Katherine	8.50	6,205.00	022	59681743

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TELEPHONE CONFERENCE WITH WEIL REAL ESTATE TEAM, HILCO TEAM AND JCREW TEAM RE: OPEN ITEMS AND AMENDMENT STATUSES (1.2); CORRESPOND WITH WEIL REAL ESTATE TEAM, HILCO TEAM AND JCREW TEAM RE: OPEN ITEMS AND CLIENT INPUT (1.2); TELEPHONE CONFERENCE WITH B. AZCUY RE: BROOKFIELD FIRST AMENDMENT TO LEASE (.3); REVIEW AND REVISE BROOKFIELD FIRST AMENDMENT TO LEASE (.8); REVIEW UNDERLYING LEASE DOCUMENTS FOR BROOKFIELD LEASE (.3); REVIEW BROOKFIELD DEAL SHEET (.3); CORRESPOND WITH B. AZCUY AND BROOKFIELD LANDLORD COUNSEL RE: REVISED AMENDMENT (.3); TELEPHONE CONFERENCE WITH WEIL REAL ESTATE TEAM, HILCO TEAM, JCREW TEAM AND BROOKFIELD TEAM RE: OPEN ITEMS (1.5); TELEPHONE CONFERENCE WITH WEIL REAL ESTATE TEAM, HILCO TEAM AND JCREW TEAM RE: OPEN ITEMS FOR ALL AMENDMENTS (2.4); REVIEW AMENDMENT TRACKER (.2).					
08/04/20	Gilmartin, Justin	5.50	2,145.00	022	59723689
COORDINATE/FACILITATE DOCUSIGN PROCESS FOR ALL LEASE AMENDMENTS.					
08/05/20	Bond, W. Michael	7.50	12,712.50	022	59717617
CONFERENCE CALLS WITH HILCO, J. HARTIGAN AND M. WILLIAMS TO DISCUSS AMENDMENTS (1.4); REVIEW BROOKFIELD AMENDMENT AND REVISE SAME (.8); CALLS WITH C. STEIGER RE: BROOKFIELD (.4); REVIEW BALLARD AMENDMENT CHANGES AND CALLS TO DISCUSS (.8); CORRESPONDENCE WITH MILBANK RE: AMENDMENTS (.3); INTERNAL WEIL CALLS RE: LEASES (.5); REVIEW DOCUMENTS AND CORRESPONDENCE RE: 225 LIBERTY (.4); WORK ON SIMON AND WASHINGTON PRIME AMENDMENTS (.8); WORK ON MILBANK TRANSFER PROVISION AND RELATED CORRESPONDENCE (.3); CALLS WITH C. STEIGER RE: MILBANK (.2); CORRESPONDENCE AND REVIEW PREIT AMENDMENT (.3); CORRESPONDENCE WITH M. WILLIAMS AND J. HARTIGAN RE: LEASES (.4); CALLS WITH HILCO AND J. HARTIGAN RE: BROOKFIELD (.9).					
08/05/20	Azcuy, Beatriz	9.10	11,375.00	022	59686392
REVIEW AND NEGOTIATE MULTIPLE LEASE AMENDMENTS.					
08/05/20	Shmalo, Robert C.	9.80	10,780.00	022	59689562
CONF CALL RE LEASE REVIEW (1.8); REVIEW LEASE AMENDMENTS AND COMMENTS TO SAME (8.0).					
08/05/20	Resnick, Cynthia Allyson	16.00	17,600.00	022	59690160
REVIEW AND REVISE VARIOUS LEASE AMENDMENTS.					

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08/05/20	Steiger, Caitlin Fenton PARTICIPATE ON ALL HANDS BROOKFIELD CALL (1.4); HILCO AND CLIENT AMENDMENT CALLS (1.9); REVIEW BROOKFIELD AMENDMENT (2.0); DRAFTING BROOKFIELD ISSUES LIST (0.5); CORRESPONDENCE WITH MILBANK RE TRANSFER LANGUAGE (0.5); REVIEW PREIT AMENDMENT (0.8); REVIEW WESTFIELD AMENDMENTS (2.0); REVIEW WA PRIME AMENDMENT (1.2); REVIEW SIMON AMENDMENT (2.0); REVIEW TANGER AMENDMENTS (2.0); CORRESPONDENCE WITH LANDLORDS' COUNSELS (2.0).	16.30	17,930.00	022	59690177
08/05/20	Neuhauser, David REVIEW AND ANALYZE LEASE MODIFICATIONS.	3.00	2,535.00	022	59696128
08/05/20	Gwen, Daniel CORRESPONDENCE WITH WEIL RE LEASE AMENDMENTS (.50); CALL WITH BROOKFIELD RE: LEASE AMENDMENT ISSUES (.70); CALL WITH LANDLORD COUNSEL RE: CHAPTER 11 ISSUES (.50).	1.70	1,785.00	022	59970819
08/05/20	Rudin, Joshua N. REVIEW LEASE AMENDMENTS. (1.4). REVIEW AND REVISE SAME. (2.8).TELECONFERENCES WITH CLIENT. (1.0). CORRESPONDENCE WITH VARIOUS PARTIES REGARDING LEASE AMENDMENTS. (2.6).	7.80	7,878.00	022	59691110
08/05/20	Barron, Shira PARTICIPATE ON BROOKFIELD CALL (1.4); CONF. WITH J. GILLMARTEN RE: DOCUSIGN AMENDMENTS (.5); CONF. WITH B. FRAYLE RE: SIGNATURE PAGES (.2); REVIEW SIGNATURE PAGES (.2); DRAFT NEW AMENDMENTS (.5); REVIEW OMNIBUS DEAL SHEET (2.5); PARTICIPATE ON ALL HANDS CALL AM (1); PARTICIPATE ON ALL HANDS CALL PM (.8); CONF. WITH C. STIEGER RE: OMNIBUS (.3); CONF. WITH L. FAYSSOUX RE: TRACKING (.2); UPDATE AMENDMENT TRACKER AND FOLLOW UPS (4); REVISE TANGER AMENDMENTS (1.7); CONF. WITH C. RESNICK RE: AMENDMENT STATUS (.5); CORRESPONDENCE RE: AND UPDATE LEASE AMENDMENTS (3).	16.80	12,264.00	022	59686572
08/05/20	Song, Justin F. REVIEW LEASE AMENDMENT LANGUAGE AND ADVISE REAL ESTATE TEAM RE: BANKRUPTCY ISSUES.	1.20	1,014.00	022	59686583
08/05/20	Fayssoux, Leah M.	13.40	7,973.00	022	59695450

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UPDATE LEASE AMENDMENT TRACKER BEFORE SENDING TO CLIENT, HILCO, AND WEIL TEAM (.5); CALL WITH CLIENT, HILCO, AND WEIL RE: STATUS OF LEASE AMENDMENTS AT BEGINNING OF DAY (.8); CALL WITH LARGE LANDLORD RE: OPEN DEAL TERMS FOR LEASE AMENDMENTS (1.4); EVENING CALL WITH WEIL, HILCO, AND CLIENT RE: STATUS OF LEASE AMENDMENTS (.3); DRAFT INITIAL LEASE AMENDMENTS (1.5); SQUARE THE AMENDMENT DEAL TERMS THAT CLIENT HAS RECORDED WITH EACH INDIVIDUAL DEAL TERM SHEET FROM HILCO (5.5); TRACK COMMUNICATIONS OF LEASE AMENDMENTS BETWEEN LANDLORDS AND WEIL TEAM (3); TRACK STATUS OF AMENDMENT MOVEMENT BETWEEN PARTIES (.4).					
08/05/20	Medianik, Katherine	9.50	6,935.00	022	59688953
TELEPHONE CONFERENCES WITH WEIL REAL ESTATE TEAM, HILCO TEAM AND JCREW TEAM RE: OPEN ITEMS AND AMENDMENT STATUSES (1.5); REVIEW CORRESPONDENCE FROM WEIL REAL ESTATE TEAM, HILCO TEAM AND JCREW TEAM RE: OPEN ITEMS AND CLIENT INPUT (1.0); REVIEW AND REVISE BROOKFIELD FIRST AMENDMENT TO LEASE (1.5); REVIEW BROOKFIELD DEAL SHEET (.1); CORRESPOND WITH B. AZCUY AND C. STEIGER RE: REVISED BROOKFIELD AMENDMENT (.3); TELEPHONE CONFERENCE WITH WEIL REAL ESTATE TEAM, HILCO TEAM, JCREW TEAM AND BROOKFIELD TEAM RE: OPEN ITEMS (1.0); REVIEW AMENDMENT TRACKER (.1); REVIEW AND REVISE TAUBMAN AMENDMENTS (3.1); REVIEW TAUBMAN DEAL SHEETS (.9).					
08/05/20	Frayle, Barbara	4.90	1,960.00	022	59691105
WORK ON SIGNATURE PAGES FOR A NUMBER OF STORES AMENDMENTS (4.9).					
08/05/20	Gilmartin, Justin	8.50	3,315.00	022	59723695
COORDINATE/FACILITATE DOCUSIGN PROCESS FOR ALL LEASE AMENDMENTS. (8.5).					
08/06/20	Bond, W. Michael	8.90	15,085.50	022	59717471

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WEIL INTERNAL CALLS TO DISCUSS AMENDMENTS (.7); CONFERENCE CALLS WITH BROOKFIELD TEAM, J. HARTIGAN, M. WILLIAMS AND HILCO TO NEGOTIATE BROOKFIELD AMENDMENT (1.8); REVIEW DRAFTS OF BROOKFIELD AMENDMENT AND MAKE FURTHER CHANGES (2.1); CONFERENCE CALL WITH C. DREWES AND C. STEIGER TO DISCUSS LEGAL ISSUES ON BROOKFIELD (.6); CONFERENCE CALLS WITH HILCO, J. HARTIGAN AND C. STEIGER RE: BALLARD AMENDMENTS (.7); REVIEW CORRESPONDENCE AND TERMS OF OTHER THIRD PARTY AMENDMENTS (.5); REVIEW DRAFTS OF BALLARD DOCUMENTS (.5); REVIEW REVISED STRUCTURE CHARTS (.3); CORRESPONDENCE WITH WEIL BFR TEAM ON BROOKFIELD AND BALLARD (.3); CORRESPONDENCE WITH MILBANK AND PJT (.3); CALL AND CORRESPONDENCE WITH D. O'BRIEN (.3); REVIEW BALLARD DEAL TERMS CHART (.6); REVIEW REVISED CLEANSING MEMO (.2).					
08/06/20	Azcuiz, Beatriz COORDINATE BALLARD SPAHR AMENDMENTS AND REVISIONS.	12.10	15,125.00	022	59704249
08/06/20	Shmalo, Robert C. LEASE AMENDMENTS NON-MACERICH (8.0); LEASE AMENDMENTS MACERICH (3.5); CONF CALLS AND CORRESPONDENCE RE SAME (3.0).	14.50	15,950.00	022	59700572
08/06/20	Resnick, Cynthia Allyson REVIEW AND REVISE VARIOUS LEASE AMENDMENTS.	17.00	18,700.00	022	59700831
08/06/20	Steiger, Caitlin Fenton BROOKFIELD NEGOTIATIONS INTERNAL (3.5); BROOKFIELD NEGOTIATIONS EXTERNAL (4.0); REVISE BROOKFIELD AMENDMENT (3.0); AMENDMENT UPDATE CALLS WITH CLIENT (3.3).	13.80	15,180.00	022	59703995
08/06/20	Neuhauer, David REVIEW AND ANALYZE LEASE AMENDMENTS.	8.50	7,182.50	022	59703798
08/06/20	Gwen, Daniel CALLS RE BROOKFIELD LEASE AMENDMENT (.70); FOLLOW-UP INTERNAL CALL (.30); CORRESPONDENCE WITH WEIL RE: LEASE AMENDMENTS (.50); REVIEW LEASE AMENDMENTS (.50).	2.00	2,100.00	022	59970822
08/06/20	Rudin, Joshua N.	9.70	9,797.00	022	59704099

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CORRESPONDENCE REGARDING LEASE AMENDMENTS. (2.0). REVIEW LEASE AMENDMENTS. (1.3). REVIEW AND REVISE LEASE AMENDMENTS. (3.3). FOLLOW UP DISCUSSIONS REGARDING REAL PROPERTY ISSUES. (1.5). TELECONFERENCE(S) REGARDING OUTSTANDING LEASE ISSUES (1.1). DRAFT REVISED LANGUAGE TO KEY LEASE PROVISIONS. (0.5).					
08/06/20	Barron, Shira	18.20	13,286.00	022	59698975
REVIEW OMNIBUS DEAL SHEETS (1.1); PARTICIPATE ON INTERNAL BROOKFIELD CALL AM (1); PARTICIPATE ON ALL HANDS CHECK IN (.5); BROOKFIELD WITH OPPOSING COUNSEL CALL (1.2); RE CLIENT CALL (.7); BROOKFIELD UPDATE (.5); BROOKFIELD INTERNAL CALL (1); PARTICIPATE ON ALL HANDS PM CALL (.6); COORDINATE SIGNATURE PAGES AND EXECUTION VERSIONS OF AMENDMENTS (2.5); PREPARE STATUS UPDATE (1.5); CONF. WESTFIELD COUNSEL (.3); TURN WESTFIELD AMENDMENTS (2.5); REVISE LEASE AMENDMENTS (2.4); CONF. WITH C. STEIGER RE: FORMS (.4); EMAIL CORRESPONDENCE RE: AMENDMENTS AND TRACKING (2).					
08/06/20	Song, Justin F.	1.60	1,352.00	022	59700616
REVIEW LEASE AMENDMENTS AND ADVISE REAL ESTATE TEAM RE: BANKRUPTCY ISSUES.					
08/06/20	Fayssoux, Leah M.	15.10	8,984.50	022	59703644
FINALIZE TRACKER WITH LEASE UPDATES AND SEND TO CLIENT, HILCO AND WEIL TEAMS (.2); REVIEW LANDLORD DRAFTS FOR ACCURACY IN DEAL TERMS AND LEASE INFORMATION (3); RECONCILE EXPECTATION OF LANDLORD DRAFTS TO BE RECEIVED AND TRACK ALL THE ENCOMPASSING INFORMATION (LEASE INFORMATION (1.4), STORE NUMBERS AND NAMES (.5), DEAL TERMS OF INDIVIDUAL STORES (1.5)); TRACK (SEND AND RECEIVE) LEASE AMENDMENTS THAT HAVE BEEN REVIEWED AND SIGNED OFF BY CLIENT (2); TRACK LANDLORD COMMUNICATIONS CONCERNING LEASE AMENDMENTS (1.5) AND MOVEMENT OF DRAFTS OF LEASE AMENDMENTS, AND FULLY EXECUTED AMENDMENTS (1.5); STATUS CALL RE: LEASE AMENDMENTS WITH CLIENT, HILCO, AND WEIL TEAMS (1); CALL WITH MAJOR LANDLORD TEAM RE: NEGOTIATING LEASE TERMS IN MASTER AMENDMENT (1); STATUS CALL OF LEASE AMENDMENT WITH CLIENT, HILCO, AND WEIL TEAMS (1.5).					
08/06/20	Medianik, Katherine	15.10	11,023.00	022	59706526

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TELEPHONE CONFERENCE WITH WEIL REAL ESTATE TEAM, HILCO TEAM AND JCREW TEAM RE: OPEN ITEMS AND AMENDMENT STATUSES (1.0); REVIEW CORRESPONDENCE FROM WEIL REAL ESTATE TEAM, HILCO TEAM AND JCREW TEAM RE: OPEN ITEMS AND CLIENT INPUT (1.0); REVIEW AND REVISE LEASE AMENDMENTS (9.1); REVIEW DEAL SHEETS (1.5); REVIEW UNDERLYING LEASE DOCUMENTS (1.5); TELEPHONE CONFERENCE WITH WEIL REAL ESTATE TEAM, HILCO TEAM, JCREW TEAM AND BROOKFIELD TEAM RE: OPEN ITEMS (1.0).					
08/06/20	Frayle, Barbara	0.50	200.00	022	59703801
EMAIL COMMUNICATIONS WITH WEIL REAL ESTATE TEAM REGARDING STATUS OF SIGNATURE PAGES (0.3); REVISE SIGNATURE PAGE (0.2).					
08/06/20	Aaron-Yard, Merlyn	4.20	1,449.00	022	59701120
REVIEW LEASE AMENDMENTS AND PREPARE SIGNATURE PAGES FOR INDIVIDUAL STORES.					
08/06/20	Gilmartin, Justin	13.50	5,265.00	022	59723683
COORDINATE/FACILITATE DOCUSIGN PROCESS FOR ALL LEASE AMENDMENTS.					
08/07/20	Bond, W. Michael	10.50	17,797.50	022	59717443
CONFERENCE CALLS WITH BROOKFIELD, HILCO AND KELLEY DRYE (1.8); REVISE AND WORK ON MULTIPLE DRAFTS OF BROOKFIELD AMENDMENTS (2.2); CONFERENCE CALLS WITH J. HARTIGAN, M. WILLIAMS, C. STEIGER AND HILCO TO DISCUSS BROOKFIELD ISSUES (1.7); CALLS AND CORRESPONDENCE RE: VARIOUS ADDITIONAL LEASE AMENDMENTS (.7); CALLS AND CORRESPONDENCE RE: BALLARD LEASES WITH BALLARD AND WEIL TEAMS (.5); PARTICIPATE ON WEIL TEAM CALLS RE: LEASES (.5); CONFERENCE CALL WITH J. HARTIGAN AND M. WILLIAMS RE: OMNIBUS DEAL SHEET (1.1); CORRESPONDENCE WITH C. STEIGER AND D. GWEN RE: BFR ISSUES (.3); CORRESPONDENCE WITH Y. SHEINFELD, P. FISCH AND C. STEIGER RE: 225 LIBERTY (.3); CONFERENCE CALLS WITH KELLEY DRYE TO DISCUSS CHANGES (1.4).					
08/07/20	Azcu, Beatriz	8.90	11,125.00	022	59707296
REVISE AND NEGOTIATE MULTIPLE LEASE AMENDMENTS.					
08/07/20	Arthur, Candace	0.20	225.00	022	59736737
EMAILS WITH L. BLOOMBERG REGARDING REGENT STREET STORE (.2).					

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08/07/20	Shmalo, Robert C. WORK ON MULTIPLE LEASE AMENDMENTS (7.8); CONF CALL RE STATUS (1.0); REVIEW UNDERLYING LEASES RE BS COMMENTS; UPDATES TO AMENDMENTS (5).	13.80	15,180.00	022	59707041
08/07/20	Resnick, Cynthia Allyson REVISE LEASE AMENDMENTS.	15.00	16,500.00	022	59716707
08/07/20	Steiger, Caitlin Fenton CALLS RE BROOKFIELD AMENDMENT (4.0); PARTICIPATE ON REAL ESTATE TEAM STATUS CALLS (2.0); AMENDMENT FINALIZATION (3.0); PREIT AMENDMENT REVIEW AND REVISIONS (1.0); WESTFIELD AMENDMENT FINALIZATION (1.0).	11.00	12,100.00	022	59717940
08/07/20	Neuhouser, David REVIEW AND ANALYZE LEASE AMENDMENTS. (5.3) CONFERENCE CALL REGARDING SAME WITH REAL ESTATE TEAM (1).	6.30	5,323.50	022	59716705
08/07/20	Gwen, Daniel CALL WITH WEIL RE: LEASE AMENDMENTS (.30); CORRESPONDENCE RE: SCHEDULE OF REJECTED LEASES (.50).	0.80	840.00	022	59970797
08/07/20	Gwen, Daniel DISCUSSION WITH HILCO RE: LEASE CLEANSING PRESS RELEASE (.30).	0.30	315.00	022	60206291
08/07/20	Rudin, Joshua N. TELECONFERENCE(S) TO DISCUSS LEASE AMENDMENTS (2.3). REVIEW REVISED LEASE AMENDMENTS (2.8). DRAFT REVISIONS TO LEASE AMENDMENTS (1.8). REVIEW AND ANALYZE LEASES AND ANCILLARY DOCUMENTS (1.4). CORRESPONDENCE WITH VARIOUS PARTIES REGARDING SAME. (2.2).	10.50	10,605.00	022	59707599
08/07/20	Barron, Shira	13.00	9,490.00	022	59707911

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PARTICIPATE ON BROOKFIELD CALL WITH OPPOSING COUNSEL (1.5); PARTICIPATE ON ALL HANDS CALL (.5); CONF. WITH C. RESNICK RE: STATUS UPDATE (.5); PARTICIPATE ON BALLARD SPAHR INTERNAL CALL (.3); PARTICIPATE ON ALL HANDS CALL (1); PARTICIPATE ON BROOKFIELD INTERNAL CALL (.5); PREPARE REJECTION/ ASSUMPTION LISTS (4.5); COORDINATE SIGNATURE PROCESS (2.5); CORRESPONDENCE AND FOLLOW UPS WITH LANDLORDS (1.7).					
08/07/20	Fayssoux, Leah M.	15.00	8,925.00	022	59718072
STATUS CALL WITH CLIENT, HILCO, WEIL (1) CALL ABOUT MOVEMENT ON SPECIFIC LANDLORD WITH A LARGE NUMBER OF OUTSTANDING AMENDMENTS AND ISSUES THAT NEED TO BE RESOLVED (1.5); STATUS CALL IN EVENING WITH CLIENT, HILCO, WEIL ON STATUS OF ALL LEASE AMENDMENTS AND LANDLORD COMMUNICATIONS (1); RECONCILE OUTSTANDING AMENDMENTS ISSUES WITH OUR TRACKER AND THE CLIENT'S TRACKER OF LEASE MOVEMENTS AND ISSUES (4.5); SAVE AND COMPILE SIGNATURES FOR EXECUTION AND COMMUNICATE WITH LANDLORDS ON OUTSTANDING SIGNATURES (3.6); COMMUNICATE ON RESOLUTION OF SPECIFIC ISSUE BETWEEN A LANDLORD AND TENANT (1); DRAFT LEASE AMENDMENTS FOR ONE LANDLORD AND EMAILS WITH LANDLORD, INCORPORATE COMMENTS FROM NEGOTIATION WITH LANDLORD (2.4).					
08/07/20	Medianik, Katherine	12.80	9,344.00	022	59707909
TELEPHONE CONFERENCES WITH WEIL REAL ESTATE TEAM, HILCO TEAM AND JCREW TEAM RE: OPEN ITEMS AND AMENDMENT STATUSES (2.0); REVIEW CORRESPONDENCE FROM WEIL REAL ESTATE TEAM, HILCO TEAM AND JCREW TEAM RE: OPEN ITEMS AND CLIENT INPUT (1.0); REVIEW AND REVISE LEASE AMENDMENTS (7.0); REVIEW DEAL SHEETS (.9); REVIEW UNDERLYING LEASE DOCUMENTS (.9); TELEPHONE CONFERENCE WITH WEIL REAL ESTATE TEAM, HILCO TEAM, JCREW TEAM AND BROOKFIELD TEAM RE: OPEN ITEMS (1.0).					
08/07/20	Aaron-Yard, Merlyn	5.90	2,035.50	022	59715533
REVIEW LEASE AMENDMENTS AND PREPARE SIGNATURE PAGES FOR INDIVIDUAL STORES, FOR ATTORNEY REVIEW (4.5); REVIEW LEASE AMENDMENTS AND PREPARE SIGNATURE PAGES FOR INDIVIDUAL STORES, FOR ATTORNEY REVIEW, S. BARRON (1.4).					
08/07/20	Gilmartin, Justin	11.50	4,485.00	022	59723710
COORDINATE/FACILITATE DOCUSIGN PROCESS FOR ALL LEASE AMENDMENTS. (11.5).					
08/07/20	Wedderburn-Day, Zoe	1.70	705.50	022	59718391

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RESEARCH USE PROVISIONS WITHIN THE LEASE AGREEMENT.					
08/08/20	Bond, W. Michael	5.00	8,475.00	022	59717688
PARTICIPATE ON WEIL TEAM CALLS (.6); REVIEW AND MARKUP MULTIPLE DRAFTS OF BROOKFIELD AMENDMENT (2.3); CALLS WITH C. STEIGER AND J. HARTIGAN TO DISCUSS BROOKFIELD (.9); CALLS WITH C. DREWES AND M. GARDELLA RE: AMENDMENT (.7); CORRESPONDENCE WITH M. WILLIAMS RE: BROOKFIELD (.2); REVIEW BALLARD CHART (.3).					
08/08/20	Azcuiz, Beatriz	5.70	7,125.00	022	59708532
VARIOUS CALLS RE TRACKING OF REJECT AND ASSUMPTION LEASES (1.2); REVISE LEASE AMENDMENTS (4.5).					
08/08/20	Shmalo, Robert C.	6.90	7,590.00	022	59708319
REVIEW AND COMMENT ON MULTIPLE LEASE AMENDMENTS. (3.4); WORK ON LIST AND STATUS OF BS LEASES (3.5).					
08/08/20	Resnick, Cynthia Allyson	7.00	7,700.00	022	59716780
REVISE LEASE AMENDMENTS.					
08/08/20	Steiger, Caitlin Fenton	7.50	8,250.00	022	59717935
PARTICIPATE ON REAL ESTATE TEAM STATUS CALLS (1.0); REVIEW BROOKFIELD AMENDMENT (3.0); REVIEW EXHIBITS (1.0); MULTIPLE AMENDMENT FINALIZATION (2.5).					
08/08/20	Gwen, Daniel	1.00	1,050.00	022	59907975
REVISE 365(D)(4) MOTION.					
08/08/20	Rudin, Joshua N.	5.10	5,151.00	022	59708347
FINALIZE LEASE AMENDMENTS. (2.3). CORRESPONDENCE WITH VARIOUS PARTIES REGARDING SAME. (1.5). TELECONFERENCE REGARDING OPEN ISSUES ON LEASE AMENDMENTS. (0.4). DRAFT REVISIONS TO LEASE AMENDMENTS. (0.9).					
08/08/20	Barron, Shira	8.20	5,986.00	022	59708136

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INTERNAL STATUS CALL (.5); CONF. WITH C. STEIGER AND J. HARTIGAN RE: SIGNATURE PROCESS (.2); COORDINATE SIGNATURE PAGES AND BLACKLINES FOR PJT (1.5); ASSEMBLE AND DISTRIBUTE AMENDMENTS (4); INTERNAL PM CALL (.9); CONF. WITH L. FAYSSOUX RE: ASSEMBLY AND DISTRIBUTION (1.1).					
08/08/20	Song, Justin F. REVIEW LEASE AMENDMENT LANGUAGE AND ADVISE RE TEAM RE: BANKRUPTCY ISSUES.	2.20	1,859.00	022	59709004
08/08/20	Fayssoux, Leah M. CALL ON STATUS OF AMENDMENTS AND REMAINING WORKSTREAMS (.3); CALL WITH A LANDLORD WITH LARGE NUMBER OF OUTSTANDING AMENDMENTS TO DISCUSS RESOLVING THE AMENDMENTS (.3); CALL WITH WEIL TEAM UPDATE ON WORKSTREAMS AND AMENDMENT PROGRESS THROUGHOUT THE DAY (.5); COMPILE AND SAVE SIGNATURES FORM LANDLORDS AND TENANT (3); RETURN TENANT EXECUTED VERSIONS TO LANDLORDS FOR COUNTER SIGNATURE (2); CROSS CHECK OUTSTANDING AMENDMENT ISSUES, OUTSTANDING SIGNATURES AND OTHER REASONS FOR OUTSTANDING AMENDMENTS WITH COMMUNICATION TO LANDLORDS TO RESOLVE (3.7).	9.80	5,831.00	022	59718069
08/08/20	Medianik, Katherine TELEPHONE CONFERENCES WITH WEIL REAL ESTATE TEAM RE: OPEN ITEMS AND AMENDMENT STATUSES (.5); REVIEW CORRESPONDENCE FROM WEIL REAL ESTATE TEAM RE: OPEN ITEMS AND AMENDMENT STATUSES (.5); REVIEW AND REVISE EXHIBITS TO BROOKFIELD AMENDMENTS (2.1); REVIEW UNDERLYING LEASE DOCUMENTS (.8).	3.90	2,847.00	022	59714666
08/08/20	Gilmartin, Justin COORDINATE/FACILITATE DOCUSIGN PROCESS FOR ALL LEASE AMENDMENTS.	10.20	3,978.00	022	59723674
08/09/20	Bond, W. Michael CORRESPONDENCE AND CALLS WITH J. HARTIGAN, C. STEIGER AND HILCO RE: AMENDMENTS (1.4); WORK ON SIMON, BALLARD AND OTHER LEASE AMENDMENTS (2.7); REVIEW UPDATED SPREADSHEET AND LIST (.7); REVIEW REVISED TRANSACTION STEPS (.3); CALL WITH C. ARTHUR AND D. GWEN RE: PROCESS (.2); CORRESPONDENCE WITH PJT AND MILBANK (.3); REVIEW REDLINES OF TRANSFER PROVISIONS (.3); CORRESPONDENCE WITH Y. SHEINFELD AND P. FISCH ON 225 LIBERTY (.2).	6.10	10,339.50	022	59746868
08/09/20	Azcuy, Beatriz	2.60	3,250.00	022	59719724

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CALLS RE STATUS (1); FOLLOW UP ON OPEN ISSUES AND REVIEW SUMMARY (1.6).					
08/09/20	Shmalo, Robert C.	8.80	9,680.00	022	59708857
REVISE ENTIRE CHECKLIST FOR BS CALL AND PREP OF SAME. (2.2); REVIEW AND COMMENT ON LEAE AMENDMENTS (6.6).					
08/09/20	Resnick, Cynthia Allyson	11.50	12,650.00	022	59716593
REVISE LEASE AMENDMENTS.					
08/09/20	Steiger, Caitlin Fenton	4.50	4,950.00	022	59718163
REAL ESTATE TEAM STATUS CALL (0.5); FINALIZE LEASE AMENDMENTS (3.0); CORRESPONDENCE RE: TRANSFER LANGUAGE (1.0).					
08/09/20	Neuhauser, David	0.50	422.50	022	59717321
REVIEW AND ANALYZE LEASE MODIFICATIONS.					
08/09/20	Rudin, Joshua N.	10.70	10,807.00	022	59718201
REVIEW LEASE AMENDMENT UPDATES AND UNDERLYING DOCUMENTATION. (2.7). REVIEW AND REVISE LEASE AMENDMENTS. (3.2). CORRESPONDENCE WITH VARIOUS PARTIES. (2.6). TELECONFERENCE(S) REGARDING LEASE AMENDMENTS. (1.5). FINALIZE LEASE AMENDMENTS. (0.7).					
08/09/20	Barron, Shira	8.80	6,424.00	022	59710830
FOLLOW UP OF AMENDMENTS (.5); INTERNAL STATUS CALL (.5); CONF. WITH L. FAYSSOUX RE: ASSEMBLY (.5); CONF. WITH C. STEIGER RE: TRANSFER LANGUAGE (.2); CONF. WITH C. RESNICK RE: RESOLVING MILBANK REJECTED TRANSFER LANGUAGE (.6); CORRESPONDENCE RE: CORRECTING TRANSFER LANGUAGE (1); COMPILE LIST AND PDFS FOR PJT (1.4); RECONCILE LIST OF REMAINING LEASES (.5); FOLLOW UP ON LEASE AMENDMENT SIGNATURES (.5); COMPILE FINAL DOCUMENTS (2); CONF. WITH J. GILMMARTIN RE: DOCSIGN (.5); PREPARE LIST FOR HILCO FOLLOW UPS (.6).					
08/09/20	Carens, Elizabeth Anne	0.40	292.00	022	59978026
DILIGENCE REAL ESTATE ISSUES.					
08/09/20	Hays, Ryan	4.00	3,920.00	022	59716028

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REVIEW COMMENTS TO 365(D)(4) MOTION (.8); UPDATE 365(D)(4) MOTION (2.2); CORRESPOND WITH WEIL REAL ESTATE RE: QUESTION FOR 365(D)(4) MOTION (.3); CORRESPOND WITH WEIL LITIGATION RE: QUESTION FOR 365(D)(4) MOTION (.2); CORRESPOND WITH D. GWEN RE: 365(D)(4) MOTION (.5).					
08/09/20	Song, Justin F.	3.40	2,873.00	022	59708976
REVIEW EMAIL DISCUSSION RE: LEASE REJECTION LIST (.6); REVIEW LEASE REJECTION LIST FROM CLIENT (.9); REVIEW LEASE AMENDMENT LANGUAGE AND ADVISE REAL ESTATE TEAM RE: BANKRUPTCY ISSUES (1.9).					
08/09/20	Fayssoux, Leah M.	8.20	4,879.00	022	59718587
CALL WITH WEIL TEAM ON STATUS OF AMENDMENTS AND WORKSTREAMS OUTSTANDING (.3); CALL WITH WEIL TEAM ON PROGRESS OF AMENDMENTS AND OUTSTANDING WORKSTREAMS THROUGHOUT THE DAY (.1); COMPILE AND SAVE SIGNATURE PAGES WITH AMENDMENTS (3); SEND FULLY EXECUTED VERSIONS TO LANDLORDS (1); SEND AND TRACK MOVEMENT OF AMENDMENTS TO LANDLORDS FOR SIGNATURE (.2); CROSS CHECK OUTSTANDING AMENDMENTS RE: THE OUTSTANDING ISSUES AND HOW TO RESOLVE (2); UPDATE TRACKER OF ONE LANDLORDS OUTSTANDING AMENDMENTS AND COMMUNICATING WITH THE LANDLORD TO RESOLVE ISSUES AND EXECUTE AMENDMENTS (1.6).					
08/09/20	Medianik, Katherine	0.50	365.00	022	59714559
TELEPHONE CONFERENCE WITH WEIL REAL ESTATE TEAM RE: OPEN ITEMS AND AMENDMENT STATUSES (.3); REVIEW CORRESPONDENCE FROM WEIL REAL ESTATE TEAM RE: OPEN ITEMS AND AMENDMENT STATUSES (.2).					
08/09/20	Gilmartin, Justin	10.50	4,095.00	022	59723703
COORDINATE/FACILITATE DOCUSIGN PROCESS FOR ALL LEASE AMENDMENTS.					
08/10/20	Bond, W. Michael	7.80	13,221.00	022	59728093

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MULTIPLE CALLS AND CONFERENCE CALL WITH J. HARTIGAN, M. WILLIAMS AND HILCO ON STATUS OF AMENDMENTS (.6); REVIEW CHECKLISTS AND SPREADSHEETS RE: AMENDMENT STATUS (.7); CALLS WITH C. STEIGER RE: LEASES (.5); CORRESPONDENCE WITH MILBANK RE: APPROVALS (.4); WEIL TEAM CALLS RE: STATUS (.5); CORRESPONDENCE AND REVIEW DOCUMENTS RE: 225 LIBERTY (.6); REVIEW AND COMMENT ON ISSUES ON BALLARD LEASE NEGOTIATION (.7); CORRESPONDENCE RE: CANADIAN LEASES (.3); REVIEW CORRESPONDENCE AND CHANGES RE: CASTLE LEASE (.6); CORRESPONDENCE RE: PARKWAY PLAZA AND WILLIAMSBURG (.3); CALLS RE: SIMON ISSUES (.3); CORRESPONDENCE AND CALL WITH C. STEIGER AND J. RUDIN RE: OKLAHOMA CITY (.3).					
08/10/20	Azcuy, Beatriz	4.20	5,250.00	022	59723693
	REVISE LEASE AMENDMENTS (3.2); PARTICIPATE ON STATUS CALLS (1).				
08/10/20	Arthur, Candace	2.90	3,262.50	022	59730246
	REVISE 365D4 EXTENSION MOTION (2.5); EMAIL R. HAYS IN CONNECTION WITH SAME (.2); CONFER WITH D. GWEN ON RELIEF REQUESTED (.2).				
08/10/20	Shmalo, Robert C.	10.90	11,990.00	022	59723554
	LEASE REVIEW AND AMENDMENTS (7.5) CALLS AND CORRESPONDENCE (2) REVIEW AND CONFIRM ALL BS LEASES SET FORTH ON CHARTS (1.4).				
08/10/20	Resnick, Cynthia Allyson	10.00	11,000.00	022	59727913
	REVISE LEASE AMENDMENTS.				
08/10/20	Steiger, Caitlin Fenton	12.00	13,200.00	022	59728330
	LEASE AMENDMENT FINALIZATION (4.0); CLIENT AMENDMENT STATUS CALLS (2.0); CORRESPONDENCE WITH LANDLORD COUNSELS (1.0); LEASE AMENDMENT REVIEW (1.5); LEASE TERMINATION REVIEW AND CORRESPONDENCE WITH CLIENT (1.5); REVIEW OMNIBUS DEAL SHEET (1.0); CORRESPONDENCE WITH MILBANK RE: APPROVALS FOR EXECUTION (1.0).				
08/10/20	Neuhauser, David	6.10	5,154.50	022	59727757
	CONFERENCE CALL WITH M. BOND, C. STEIGER, C. RESNICK, R. SHMALO, S. BARRON, AND K. MEDIANIK. (.3) REVIEW AND ANALYZE LEASE MODIFICATIONS (4.8) EMAIL CORRESPONDENCE REGARDING LEASE AMENDMENTS (1).				

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08/10/20	Gwen, Daniel CORRESPONDENCE WITH LANDLORDS RE: CURE ISSUES.	0.50	525.00	022	59908008
08/10/20	Rudin, Joshua N. REVIEW LEASE AMENDMENT UPDATES AND UNDERLYING DOCUMENTATION. (1.4). REVIEW AND REVISE LEASE AMENDMENTS. (1.8). CORRESPONDENCE WITH VARIOUS PARTIES. (2.7). TELECONFERENCE(S) REGARDING LEASE AMENDMENTS. (1.2). FINALIZE LEASE AMENDMENTS DRAFTS FOR EXECUTION. (1.0).	8.10	8,181.00	022	59728269
08/10/20	Barron, Shira CORRESPONDENCE RE: TRANSFER PROVISIONS (.3); INTERNAL STATUS CALL (.5); PARTICIPATE ON AM ALL HANDS STATUS (1); PARTICIPATE ON PM ALL HANDS CALL (1); COORDINATE SIGNATURE PROCESS (1.5); ASSEMBLE AND DISTRIBUTE FINALIZED AMENDMENTS (2.9); REVIEW OMNIBUS (.8); CORRESPONDENCE RE: BROOKFIELD/ BROOKFIELD PLACE (.3) FOLLOW UP WITH LANDLORDS FOR FINAL DOCUMENTS (.4); COORDINATE STATUS UPDATES ON AMENDMENTS AND LEASE TRACKERS WITH JC (4.9).	13.60	9,928.00	022	59728559
08/10/20	Carens, Elizabeth Anne DILIGENCE REAL ESTATE ISSUES.	1.40	1,022.00	022	59978046
08/10/20	Hays, Ryan REVIEW COMMENTS TO 365(D)(4) MOTION (.7); UPDATE 365(D)(4) MOTION (1.1); EMAIL D. GWEN RE: 365(D) (4) MOTION (.1).	1.90	1,862.00	022	59728251
08/10/20	Song, Justin F. REVIEW CAASTLE MECHANICS LIEN (.9); REVIEW EMAIL COMMUNICATIONS RE: CAASTLE TERMINATION AGREEMENT (1.1).	2.00	1,690.00	022	59729136
08/10/20	Fayssoux, Leah M.	14.20	8,449.00	022	59728237

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INCORPORATE COMMENTS INTO MULTIPLE LEASE AMENDMENTS (3.5); UPDATE TRACKER OF STATUS OF AMENDMENTS AND COMMUNICATIONS (2.5); CALL WITH WEIL TEAM TO DISCUSS REVIEW INCOMING AMENDMENTS (.3); CALL WITH R. SHMALO AND D. NEUHAUSER TO DISCUSS REVIEW CLIENT'S EXCEL WITH LANDLORD'S DEAL TERMS (.3); CALL WITH WEIL, CLIENT AND HILCO ON STATUS OF OUTSTANDING LEASE AMENDMENTS AND PROGRESS NEEDED TO BE MADE (.5); CALL WITH CLIENT, WEIL AND HILCO ON PROGRESS MADE THROUGHOUT THE DAY ON OUTSTANDING AND REVIEW FOR NEXT STEPS ON EACH LOCATION (1); SAVE EXECUTED DOCUMENTS AND COMPILE WITH LANDLORD, TENANT, OR BOTH SIGNATURES (2); SEND OUT FOR LANDLORD SIGNATURE AND FULLY EXECUTED AMENDMENTS (1); TRACK AND FIGURE OUTSTANDING AMENDMENTS, NEXT STEPS, MISSING ITEMS (3.1).					
08/10/20	Medianik, Katherine	4.30	3,139.00	022	59725270
	TELEPHONE CONFERENCE WITH WEIL REAL ESTATE TEAM, HILCO TEAM AND JCREW TEAM RE: OPEN ITEMS AND AMENDMENT STATUSES (1.0); REVIEW CORRESPONDENCE FROM WEIL REAL ESTATE TEAM, HILCO TEAM AND JCREW TEAM RE: OPEN ITEMS AND CLIENT INPUT (.6); REVIEW AND REVISE LEASE AMENDMENTS (1.8); REVIEW DEAL SHEETS (.2); REVIEW UNDERLYING LEASE DOCUMENTS (.7).				
08/10/20	Gilmartin, Justin	8.30	3,237.00	022	59723684
	COORDINATE/FACILITATE DOCUSIGN PROCESS FOR ALL LEASE AMENDMENTS. (8.3).				
08/11/20	Bond, W. Michael	5.80	9,831.00	022	59734594
	WORK ON FINALIZING SIMON AMENDMENTS (.8); WORK ON FINALIZING BALLARD AMENDMENTS (1.3); MULTIPLE CALLS WITH HILCO, J. HARTIGAN AND M. WILLIAMS TO DISCUSS STATUS (1.4); CALLS WITH C. STEIGER AND WEIL TEAM RE: AMENDMENTS (.6); REVIEW STATUS SPREADSHEETS (.7); CORRESPONDENCE WITH MILBANK RE: APPROVALS (.3); WORK ON OFFICE LEASE AMENDMENTS AND CALLS TO DISCUSS (.7).				
08/11/20	Azcuy, Beatriz	2.00	2,500.00	022	59730517
	FOLLOW UP RE PRUDENTIAL BOSTON LEASE AMENDMENTS (.6); FOLLOW UP RE BLOOR STREET LEASE AMENDMENT (.8); TRACKING CALL UPDATE (.6).				
08/11/20	Arthur, Candace	0.70	787.50	022	59736928
	REVIEW AND FINALIZE 365D4 MOTION FOR FILING.				

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08/11/20	Shmalo, Robert C. REVIEW AND DRAFT OF AMENDMENT TO LEASES WITH BALLARD SPAHR (7.5); NEGOTIATE LEASE AMENDMENTS WITH BS, HILCO AND CLIENT (5.0); CONF CALLS WITH TEAM (2.4).	14.90	16,390.00	022	59732604
08/11/20	Resnick, Cynthia Allyson REVISE LEASE AMENDMENTS.	7.50	8,250.00	022	59732835
08/11/20	Steiger, Caitlin Fenton LEASE AMENDMENT FINALIZATION (4.0); CLIENT AMENDMENT STATUS CALLS (4.0); CORRESPONDENCE WITH LANDLORD COUNSEL (1.5); LEASE AMENDMENT REVIEW (1.0); LEASE TERMINATION REVIEW AND CORRESPONDENCE WITH CLIENT (1.0); REVIEW OMNIBUS DEAL SHEET (1.0); CORRESPONDENCE WITH SIMON (1.0).	13.50	14,850.00	022	59734322
08/11/20	Neuhauser, David STATUS CALL WITH M. BOND, C. STEIGER, C. RESNICK, R. SHMALO, S. BARRON, AND CLIENT (.8). REVIEW AND ANALYZE LEASE AMENDMENTS (.6). STATUS CALL WITH M. BOND, C. STEIGER, C. RESNICK, R. SHMALO, S. BARRON, AND CLIENT (.3).	1.70	1,436.50	022	59734625
08/11/20	Gwen, Daniel REVISE 365(D)(4) MOTION.	1.00	1,050.00	022	59907987
08/11/20	Rudin, Joshua N. TELECONFERENCES DISCUSSING LEASE AMENDMENTS. (1.0). DRAFT REVISIONS TO LEASE AMENDMENTS. (2.0). CORRESPONDENCE AND FOLLOW UP COMMUNICATIONS WITH VARIOUS PARTIES CONCERNING LEASE AMENDMENTS. (2.9). FINALIZE DOCUMENTS FOR BANKRUPTCY DEADLINE. (0.7).	6.60	6,666.00	022	59734607
08/11/20	Barron, Shira AM ALL HANDS CALL (1); NOON ALL HANDS CALL (.5); 2 PM ALL HANDS CALL (.3); 4 PM ALL HANDS CALL (.3); 6 PM ALL HANDS CALL (.5); 9 PM ALL HANDS CALL (.3); COORDINATE ASSUMPTION AND REJECTION LISTS (3.5); CORRESPONDENCE WITH LANDLORDS RE: REJECTION LIST (1.5); COORDINATE PARALEGALS AND ASSEMBLE EXECUTED AMENDMENTS (1.5); INTERNAL CORRESPONDENCE RE: REVISING AMENDMENTS (1.7); REVIEW OMNIBUS (.5); PREPARE PJT REVIEWS (.6); CONF. WITH C. STEIGER RE: PJT LIST (.5).	12.70	9,271.00	022	59733262

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08/11/20	Carens, Elizabeth Anne DILIGENCE REAL ESTATE ISSUES.	1.10	803.00	022	59978006
08/11/20	Hays, Ryan REVIEW COMMENTS TO 365(D)(4) MOTION (.6); UPDATE 365(D)(4) MOTION (1.9); CORRESPOND WITH HUNTON RE: 365(D)(4) MOTION (.1).	2.60	2,548.00	022	59732648
08/11/20	Song, Justin F. REVIEW CLIENT QUESTION RE: DEFAULT ISSUES IN REJECTED LEASES.	0.70	591.50	022	59733969
08/11/20	Fayssoux, Leah M. MULTIPLE STATUS CALLS WITH CLIENT, HILCO, AND WEIL TEAM ON THE PROGRESS OF AMENDMENTS, WHAT STILL NEEDS TO BE DONE, WHICH CAN GO ON REJECTION LIST IF NO DEAL IS MADE (2.5); COMPILE AND SAVE AMENDMENTS (4.5); EMAIL OUT EXECUTED AMENDMENTS TO LANDLORDS (2); INCORPORATE COMMENTS INTO LEASE AMENDMENTS (1.5); TRACK AMENDMENTS THAT HADN'T BEEN SENT OUT TO LANDLORDS (2); COMPILE LIST OF OUTSTANDING LEASE AMENDMENTS AND THE ISSUES WITH EACH (1.3).	13.80	8,211.00	022	59734176
08/11/20	Medianik, Katherine TELEPHONE CONFERENCES WITH WEIL REAL ESTATE TEAM, HILCO TEAM AND JCREW TEAM RE: OPEN ITEMS AND AMENDMENT STATUSES (2.0); CORRESPOND WITH WEIL REAL ESTATE TEAM, HILCO TEAM AND JCREW TEAM RE: OPEN ITEMS AND CLIENT INPUT (.7).	2.70	1,971.00	022	59733634
08/11/20	Gilmartin, Justin COORDINATE/FACILITATE DOCUSIGN PROCESS FOR ALL LEASE AMENDMENTS. (7.5).	7.50	2,925.00	022	59773451
08/12/20	Bond, W. Michael CONFERENCE CALLS WITH J. HARTIGAN AND HILCO RE: LEASES (.8); REVIEW FINAL LIST AND SPREADSHEETS RE: REJECTIONS (.5); CONFERENCE CALL AND CORRESPONDENCE WITH C. STEIGER, D. GWEN AND C. ARTHUR RE: REJECTION PROCESS (.4); CALLS WITH C. STEIGER RE: REJECTION LIST (.4); CORRESPONDENCE WITH MILBANK RE: FINAL APPRAISALS (.3); WORK ON FINALIZING BALLARD AMENDMENTS AND DISCUSS WITH R. SHMALO (.9); CORRESPONDENCE AND DISCUSS CASTLE ISSUES WITH C. STEIGER (.4); CORRESPONDENCE WITH J. RUDIN AND C. STEIGER RE: OKC LEASE (.2).	3.90	6,610.50	022	59747201

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08/12/20	Arthur, Candace	0.30	337.50	022	59748949
EMAILS TO REAL ESTATE TEAM REGARDING SCHEDULE OF REJECTED LEASES AND NEXT STEPS (.3).					
08/12/20	Shmalo, Robert C.	8.80	9,680.00	022	59735361
CORRESPONDENCE AND RESPONSE (1.5); LEASE NEGOTIATION (7.3).					
08/12/20	Resnick, Cynthia Allyson	8.50	9,350.00	022	59745188
REVISE LEASE AMENDMENTS.					
08/12/20	Steiger, Caitlin Fenton	7.90	8,690.00	022	59747190
CALLS WITH CLIENT (1.0); FINALIZE REJECTION LIST (1.0); REVISE OFFICE LEASE AMENDMENTS (3.0); CORRESPONDENCE WITH OFFICE LANDLORDS' COUNSEL (0.9); REVIEW FINAL EXECUTED AMENDMENTS (1.0); CORRESPONDENCE WITH BANKRUPTCY TEAM RE REJECTIONS (1.0).					
08/12/20	Gwen, Daniel	0.40	420.00	022	59908000
CORRESPONDENCE AND CALLS WITH LANDLORDS RE: CURE ISSUES.					
08/12/20	Rudin, Joshua N.	5.60	5,656.00	022	59745215
DRAFT REVISIONS TO ADDITIONAL LEASE AMENDMENTS. (3.2); CORRESPONDENCE WITH VARIOUS PARTIES REGARDING LEASE AMENDMENTS. (2.1); TELECONFERENCE REGARDING LEASE AMENDMENT UPDATES. (0.3).					
08/12/20	Barron, Shira	6.70	4,891.00	022	59743280
CORRESPONDENCE WITH LANDLORDS (.5); CONF. WITH J. HARTIGAN, W. BOND, C. STEIGER RE: PREP FOR MANAGEMENT CALL (.3); MANAGEMENT CALL (.5); CONF. WITH C. STEIGER RE: REJECTION LIST (.4); ASSEMBLE AND DISTRIBUTE FINAL AMENDMENTS (2.7); CONF. WITH BFR RE: REJECTION LIST (.5); PREPARE LIST FOR MARILYN FOR ABSTRACTING (.4); TRACK OUTSTANDING LEASES AND FOLLOW UPS (1.4).					
08/12/20	Carens, Elizabeth Anne	3.20	2,336.00	022	59978034
DILIGENCE REAL ESTATE ISSUES (2.7); CORRESPONDENCE RE: REAL ESTATE ISSUES (.5).					
08/12/20	Sawyer, Lauren E.	1.30	1,313.00	022	59747048

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REVIEW AND RESPOND TO EMAILS RE: LEASE AMENDMENTS (.5); REVIEW AND ANALYZE LEASE AMENDMENT (.8).					
08/12/20	Fayssoux, Leah M.	7.30	4,343.50	022	59747000
SEARCH LEASE AMENDMENTS FOR WHICH LANDLORDS HAVE NOT RECEIVED FULLY EXECUTED AMENDMENTS (4); COMMUNICATE WITH S. BARRON ABOUT AMENDMENTS LEFT TO SEND OUT (1.3); COMMUNICATE WITH DOCUMENT SERVICES AND J. GILMARTIN ABOUT PUTTING ALL OF THE EXECUTED AMENDMENTS IN A ZIP FILE AND A CLOUD SITE (1); ASSEMBLE NEW AMENDMENTS RECEIVED (1).					
08/12/20	Medianik, Katherine	0.10	73.00	022	59744139
CORRESPOND WITH WEIL REAL ESTATE TEAM, HILCO TEAM AND JCREW TEAM RE: OPEN ITEMS.					
08/12/20	Gilmartin, Justin	3.80	1,482.00	022	59773513
COORDINATE/FACILITATE DOCUSIGN PROCESS FOR ALL LEASE AMENDMENTS. (3.8).					
08/13/20	Bond, W. Michael	2.90	4,915.50	022	59752992
CONFERENCE CALL WITH HILCO AND J. HARTIGAN, V. ZANNA AND M. NICHOLSON RE: LEASE STATUS (.7); WORK ON FINALIZING BALLARD AMENDMENTS AND RELATED CORRESPONDENCE (.7); CORRESPONDENCE WITH D. GWEN RE: BFR ISSUES (.2); CORRESPONDENCE AND CALLS RE: CASTLE AMENDMENT (.5); CORRESPONDENCE RE: CURE AMOUNTS (.2); CORRESPONDENCE AND CALLS RE: OKC LEASE (.3); CORRESPONDENCE WITH M. WILLIAMS AND CALL WITH C. STEIGER RE: LEASE ABSTRACTS (.3).					
08/13/20	Arthur, Candace	2.70	3,037.50	022	59766487
RESEARCH LANDLORD INFORMAL OBJECTION TO MOTION TO EXTEND 365D4 DEADLINE (1); EMAIL HUNTON AND WEIL ASSOCIATES REGARDING SAME (.3); CALL WITH O. PESKO REGARDING PAYMENT OF LANDLORD CURE AMOUNTS (.2); EMAIL TO O. PESKO AND J. AMICO REGARDING SAME (.1); CONFER WITH D. GWEN ON SAME (.1); ADDRESS VARIOUS CURE OBJECTIONS WITH D. GWEN AND O. PESKO (1).					
08/13/20	Bloomberg, Linton	2.90	3,480.00	022	59759799

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EMAILS RE 38 LAMBS CONDUIT STREET (0.5); CALL WITH C KENNEDY AT ALIX UK RE UK ANALYSIS (0.9) ; EMAILS WITH C ARTHUR (0.4); EMAILS WITH ALIX UK (0.7); EMAILS WITH J HARTIGAN RE COMMS WITH UK LANDLORDS (0.4).					
08/13/20	Shmalo, Robert C. REVIEW AND COMMENTS ON FINAL LEASES.	3.10	3,410.00	022	59748744
08/13/20	Resnick, Cynthia Allyson REVISE LEASE AMENDMENTS.	2.00	2,200.00	022	59752495
08/13/20	Steiger, Caitlin Fenton REVIEW AND REVISE OFFICE LEASES (4.0); PREPARATION FOR AND CLIENT AND HILCO CHECK IN CALL (1.0); REVIEW FINAL STORE AMENDMENTS (1.5); CORRESPONDENCE RE CURE AMOUNT OBJECTIONS (1.0).	7.50	8,250.00	022	59762030
08/13/20	Gwen, Daniel REVIEWS LEASE AMENDMENTS AND RELATED CURE DISPUTES.	0.50	525.00	022	59908002
08/13/20	Rudin, Joshua N. CORRESPONDENCE WITH VARIOUS PARTIES CONCERNING LEASE AMENDMENTS. (1.4). REVIEW AND ANALYZE MAJOR STORE LEASE AMENDMENT. (0.8). DRAFT SUMMARY OF SAME. (0.4). FOLLOW UP DISCUSSIONS REGARDING LEASE REVIEW. (0.4).	3.00	3,030.00	022	59749428
08/13/20	Barron, Shira RE WEEKLY CALL WITH MANAGEMENT (.5); ASSEMBLE AND DISTRIBUTE LEASE AMENDMENTS (1.5); CORRESPONDENCE RE: LEASE AMENDMENTS (2.1); CONF. WITH C. RESNICK RE: OPEN AMENDMENTS (.2).	4.30	3,139.00	022	59750257
08/13/20	Hays, Ryan DRAFT REVISED 365(D)(4) MOTION (.9); CORRESPOND WITH C. ARTHUR RE: REVISED 365(D)(4) MOTION (.4); REVIEW PRECEDENT FOR REVISED 365(D)(4) MOTION (.3).	1.60	1,568.00	022	59750545
08/13/20	Fayssoux, Leah M.	1.00	595.00	022	59751938

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COMPILE LEASE AMENDMENTS AND SIGNATURES THAT ARE FINALZIED AND RETURN TO LANDLORD (1).					
08/13/20 Medianik, Katherine REVIEW CORRESPONDENCE FROM LANDLORD COUNSEL AND WEIL TEAM RE: PRECAUTIONARY CURE OBJECTION.					
08/13/20	Lee, Kathleen Anne	0.10	73.00	022	59750350
RESEARCH 365(D)(4) EXTENSIONS FOR R. HAYS (1.1); CORRESPOND WITH P. FABSIK RE: SAME (.2).					
08/13/20	Fabsik, Paul	1.30	565.50	022	59756820
CONDUCT RESEARCH RE: 365(D)(4) MOTIONS AND ORDER PER ATTORNEY REQUEST (1.2); OBTAIN AND CIRCULATE CURE OBJECTIONS (.9).					
08/14/20	Bond, W. Michael	2.10	819.00	022	59753655
CORRESPONDENCE WITH C. STEIGER, J. HARTIGAN, M. WILLIAMS AND ARSENIS RE: CASTLE (.5); CALLS WITH J. HARTIGAN, HILCO AND WEIL TEAM RE: FINALIZING REJECTIONS (.7); CALLS WITH J. RUDIN AND B. FLATEMAN RE: OKC (.5); REVIEW REVISED REJECTION SCHEDULES AND RELATED CORRESPONDENCE (.6); CALL WITH S. BARRON RE: REJECTION LIST (.2); CALL WITH D. GWEN RE: OKC (.2); CORRESPONDENCE WITH P. FISCH, C. STEIGER AND Y. SHEINFELD RE: 225 LIBERTY (.4); CORRESPONDENCE WITH D. BRANCH AND R. SHMALO RE: FINALIZING AMENDMENTS (.2).					
08/14/20	Arthur, Candace	3.30	5,593.50	022	59762796
CALLS WITH CREDITORS REGARDING CURE OBJECTIONS (1); CALLS AND EMAILS WITH O. PESKO REGARDING SAME (.5); EMAILS WITH ALIXPARTENRS AND HUNTON REGARDING INBOUND CREDITOR INQUIRIES ON CURE OBJECTIONS (.6); EMAILS WITH W.M. BOND, C. STEIGER AND D. GWEN REGARDING TRANSACTION STEPS AND LANDLORD LEASE AMENDMENT (.3); CLIENT EMAIL REGARDING SCHEDULE OF REJECTED LEASES (.1).					
08/14/20	Shmalo, Robert C.	2.50	2,812.50	022	59766390
REVIEW AND CONFRM LEASE AMENDMENTS.					
08/14/20	Resnick, Cynthia Allyson	1.80	1,980.00	022	59750142
REVIEW AND CONFRM LEASE AMENDMENTS.					
08/14/20	Resnick, Cynthia Allyson	3.50	3,850.00	022	59762061

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REVISE MULTIPLE LEASE AMENDMENTS.					
08/14/20	Steiger, Caitlin Fenton	3.80	4,180.00	022	59761852
REVIEW AND REVISE OFFICE LEASES (3.0); PREPARE FOR AND REAL ESTATE CALL WITH CLIENT (0.8).					
08/14/20	Rudin, Joshua N.	3.80	3,838.00	022	59757018
CORRESPONDENCE WITH VARIOUS PARTIES CONCERNING LEASE AMENDMENTS. (1.0). TELECONFERENCE WITH CLIENT REGARDING LEASE AMENDMENTS. (0.5). TELECONFERENCE WITH LANDLORD'S COUNSEL REGARDING OKLAHOMA CITY LEASE. (0.3). REVIEW AND ANALYZE MAJOR LANDLORD LEASE AMENDMENTS. (0.7). DRAFT SUMMARIES REGARDING SAME. (0.5). REVIEW AND REVISE LEASE AMENDMENT. (0.8).					
08/14/20	Barron, Shira	3.80	2,774.00	022	59761447
REVISE LEASE AMENDMENTS (2.8); ALL-HANDS CALL (.5); PREPARE OPEN-ITEMS LIST FOR ALL-HANDS CALL (.4); CONFER WITH W.M. BOND RE: SAME (.1).					
08/14/20	Carens, Elizabeth Anne	0.90	657.00	022	59978070
DILIGENCE REAL ESTATE ISSUES.					
08/14/20	Hays, Ryan	0.80	784.00	022	59763692
REVIEW REVISED DRAFT OF 365(D)(4) ORDER (.6); CORRESPOND WITH C. ARTHUR RE: 365(D)(4) ORDER (.1); CORRESPOND WITH HUNTON RE: 365(D)(4) ORDER (.1).					
08/14/20	Fayssoux, Leah M.	0.90	535.50	022	59761881
CALL RE: STATUS UPDATE ON REJECTION LIST (.4); SAVE, COMPILE, AND SEND RECENTLY SIGNED LEASE AMENDMENTS TO SYSTEM THEN BACK TO LANDLORD (.5).					
08/14/20	Medianik, Katherine	0.30	219.00	022	59758564
REVIEW CORRESPONDENCE FROM WEIL TEAM RE: REVISED LEASE REJECTION LIST.					
08/14/20	Gilmartin, Justin	0.90	351.00	022	59773527
COORDINATE/FACILITATE DOCUSIGN PROCESS FOR ALL LEASE AMENDMENTS. (.90).					

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08/14/20	Fabsik, Paul OBTAIN AND CIRCULATE CURE OBJECTIONS (.9); OBTAIN LEASE REJECTION LIST (.2).	1.10	429.00	022	59757131
08/14/20	Wedderburn-Day, Zoe UPDATE SCHEDULE OF LEASES.	0.10	41.50	022	59760248
08/15/20	Resnick, Cynthia Allyson REVISE LEASE AMENDMENTS.	8.00	8,800.00	022	59761876
08/15/20	Rudin, Joshua N. REVIEW AND REVISE LEASE AMENDMENT. (0.5). REVIEW OKLAHOMA CITY LEASE TERMS. (0.3). REVIEW REINSTATEMENT AND AMENDMENT OF LEASE PROVISIONS. (0.5).	1.30	1,313.00	022	59758185
08/16/20	Rudin, Joshua N. DRAFT REINSTATEMENT AND AMENDMENT OF LEASE IN OKLAHOMA CITY. (1.7). REVIEW ANCILLARY DOCUMENTS IN CONNECTION WITH SAME. (0.6).	2.30	2,323.00	022	59762315
08/17/20	Bond, W. Michael FINALIZE ADDITIONAL LEASE AMENDMENTS (.7); CALLS WITH C. STEIGER (.2); CONFERENCE CALL WITH HILCO AND J. HARTIGAN (.4); CORRESPONDENCE RE: SCHEDULES (.3); FINALIZE LIBERTY AMENDMENT (.5); FINALIZE CASTLE AMENDMENT (.6).	2.70	4,576.50	022	59778382
08/17/20	Arthur, Candace CALL WITH LANDLORD COUNSEL REGARDING STAY RELIEF MOTION (.2); REVIEW UNDERLYING PLEADING AND DRAFT AGREEMENTS RELATED TO SUBLEASE AGREEMENT (1.5); CALL WITH C. STEIGER REGARDING RELEVANT BACKGROUND OF NEGOTIATIONS WITH MOVANT AND TERMS OF POSTPETITION AGREEMENTS (.3); EMAIL C. STEIGER REGARDING OPEN QUESTIONS ON SAME (.1); REVIEW AND REVISE DRAFT AGREED ORDER AND CIRCULATE SAME TO C. STEIGER, J. SONG, HUNTON AND LANDLORDS COUNSEL FOR REVIEW (1.8).	3.90	4,387.50	022	59779749
08/17/20	Arthur, Candace	2.00	2,250.00	022	59779804

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CALL WITH HUNTON REGARDING RESPONSES TO THIRD PARTIES ON CURE AMOUNTS (.2); EMAILS WITH CLIENT REGARDING VENDOR CURE DISPUTE (.3); REVIEW TERMINATION AGREEMENT (.5); EMAILS TO J. SONG AND HUNTON ON SAME (.3); CALL WITH LANDLORDS COUNSEL IN CONNECTION WITH SAME (.2); EMAIL C. STEIGER IN CONNECTION WITH SAME (.1); REVIEW DRAFT LEASE AMENDMENT IN CONNECTION WITH RELATED LEASED PREMISES (.4).					
08/17/20	Resnick, Cynthia Allyson REVISE LEASE AMENDMENTS.	0.80	880.00	022	59784811
08/17/20	Steiger, Caitlin Fenton REVIEW ABSTRACTS FOR SIMON EX A AND BROOKFIELD J.CREW (2.0); CORRESPONDENCE RE AND REVIEW HQ LEASE (1.0); CALL WITH HILCO AND CLIENT RE: REAL ESTATE MATTERS (0.4); REVIEW AMENDMENT FOR 243 (1.0); CORRESPONDENCE WITH CLIENT RE: VARIOUS LEASE AMENDMENT ITEMS (0.5); REVIEW CREDIT FACILITY EXHIBITS (0.8).	5.70	6,270.00	022	59771390
08/17/20	Rudin, Joshua N. FINALIZE DRAFT OF OMNIBUS AGREEMENT FOR J. CREW OKLAHOMA CITY LOCATION. (1.2). REVIEW AND ANALYZE MAJOR LANDLORD LEASE AMENDMENTS. (1.5). REVIEW AND REVISE SUMMARIES OF SAME. (0.8). TELECONFERENCE WITH CLIENT. (0.5).	4.00	4,040.00	022	59768638
08/17/20	Barron, Shira REVISE LEASE AMENDMENT (.2); UPDATE CHECKLIST OF OPEN AMENDMENTS (.4); PARTICIPATE ON ALL HANDS CALL (.5); CONF. WITH J. SONG AND C. RESNICK RE: 1273 (.5); REVISE LEASE AMENDMENTS (.6).	2.20	1,606.00	022	59768962
08/17/20	Song, Justin F. REVIEW LEASE AMENDMENT LANGUAGE AND ADVISE RE TEAM RE: BANKRUPTCY ISSUES.	2.10	1,774.50	022	59768761
08/17/20	Fayssoux, Leah M. STATUS CALL ON OUTSTANDING LEASE AMENDMENT NEGOTIATIONS.	0.40	238.00	022	59769658
08/17/20	Medianik, Katherine TELEPHONE CONFERENCE WITH WEIL REAL ESTATE TEAM, HILCO TEAM AND JCREW TEAM RE: OPEN ITEMS AND AMENDMENT STATUS.	0.40	292.00	022	59771398

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08/17/20	Gilmartin, Justin COORDINATE/FACILITATE DOCUSIGN PROCESS FOR ALL LEASE AMENDMENTS. (1.0).	1.00	390.00	022	59855276
08/18/20	Bond, W. Michael CONFERENCE CALL WITH CLIENT RE: TAX STRUCTURE (.5); CALLS WITH C. STEIGER RE: STRUCTURE (.3); CONFERENCE CALL WITH HILCO AND J. HARTIGAN RE: LEASE AMENDMENTS (.4); CORRESPONDENCE WITH C. STEIGER, D. GWEN AND O. PESHKO RE: CURE PAYMENTS (.3); REVIEW R. CHICHESTER CHART RE: NEW STRUCTURE (.2); CONFERENCE CALL WITH WEIL TEAM ON TAX ISSUES (.7).	2.40	4,068.00	022	59783878
08/18/20	Arthur, Candace CALL WITH LANDLORD COUNSEL REGARDING STAY RELIEF MOTION (.2); EMAILS WITH J. SONG REGARDING TERMINATION AGREEMENT WITH CAASTLE (.3); REVIEW AND REVISE AGREED ORDER RESOLVING STAY RELIEF MOTION (.2); EMAIL COUNSEL FOR LANDLORD IN CONNECTION WITH SAME (.1).	0.80	900.00	022	60176205
08/18/20	Shmalo, Robert C. REVIEW AVALON AMENDMENT AND UNDERLYING DOCUMENTS AND FOLLOW UP RE LL ISSUE.	1.20	1,320.00	022	59782772
08/18/20	Resnick, Cynthia Allyson REVISE LEASE AMENDMENTS.	1.00	1,100.00	022	59784922
08/18/20	Steiger, Caitlin Fenton HILCO AND J.CREW LEADERSHIP RE UPDATE CALL (0.5); CORRESPONDENCE RE OFFICE AMENDMENT AND LIFT STAY (0.4); GROUP CALL WITH WEIL CLIENT AND KPMG RE: TAX STRUCTURE IMPLICATIONS (0.5); CALLS WITH M BOND AND D GWEN RE: TAX STRUCTURE ISSUE (0.5); CORRESPONDENCE WITH CLIENT AND TEAMS RE: PLAN EFFECTIVE DATE (0.4) ; CALL WITH C. ARTHUR RE: PAYMENT DATES AND TAX STRUCTURE (0.4); CALL WITH TAX, BFR AND RE RE: TAX STRUCTURE (0.8); REVIEW LEASES FOR GUARANTOR CONVERSION ISSUES AND NEW TAX STRUCTURE (3.5); REVIEW ABSTRACTS (1.2).	8.20	9,020.00	022	59784954
08/18/20	Rudin, Joshua N. REVIEW AND ANALYZE MAJOR LANDLORD LEASE AMENDMENTS. (1.0) DRAFT SUMMARIES OF SAME. (0.8) REVIEW LEASE AMENDMENT QUESTION. (0.5). REVIEW COMMENTS TO OMNIBUS AGREEMENT. (0.2). REVISE DRAFT OF SAME. (4).	2.90	2,929.00	022	59783747

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08/18/20	Barron, Shira RE MANAGEMENT CALL (.5); REVISE LEASE AMENDMENTS (2.9); UPDATE OPEN ITEMS LIST (.2); CONF. WITH C. STEIGER RE: 243 (.2); CONF. WITH J. GILMARTIN RE: CLOUD SHARE (.1); CONF. WITH V. MOODY RE: EXECUTION VERSIONS (.1); CONF. WITH C. STEIGER RE: TAX (.1); CONF. J. RUDIN RE: ABSTRACTING TRACKER (.2).	4.30	3,139.00	022	59782632
08/18/20	Peshko, Olga F. CALL RE REAL ESTATE CURE OBJECTIONS AND CORRESPOND RE SAME WITH ALIXPARTNERS (.6).	0.60	606.00	022	60206266
08/18/20	Sawyer, Lauren E. REVIEW AND ANALYZE LEASE AMENDMENTS (.7).	0.70	707.00	022	59782274
08/18/20	Song, Justin F. REVIEW LEASE AMENDMENT LANGUAGE (1.8); ADVISE REAL ESTATE TEAM RE: BANKRUPTCY ISSUES WITH LEASE AMENDMENT LANGUAGE (.3); REVIEW CAASTLE TERMINATION AGREEMENT (1.4).	3.50	2,957.50	022	59786373
08/18/20	Lee, Kathleen Anne UPDATE CURE OBJECTION MATERIALS.	0.20	87.00	022	59796312
08/18/20	Gilmartin, Justin COORDINATE/FACILITATE DOCUSIGN PROCESS FOR ALL LEASE AMENDMENTS. (1.0).	1.00	390.00	022	59855650
08/19/20	Bond, W. Michael WORK ON OKC OMNIBUS AGREEMENT AND RELATED CORRESPONDENCE (1.1); CORRESPONDENCE WITH WEIL TEAM RE: TAX STEPS (.3); FINALIZE LEASE AMENDMENTS AND RELATED CORRESPONDENCE (.6).	2.00	3,390.00	022	59792434
08/19/20	Arthur, Candace	2.90	3,262.50	022	60037227

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EMAILS WITH J. SONG REGARDING RESOLUTION OF REAL ESTATE MATTER AND PAYMENT TERMS (.2); FOLLOW-UP EMAIL WITH C. RESNICK REGARDING RESOLUTION OF REAL ESTATE MATTER AND INTERPLAY WITH CONFIRMATION (.1); REVIEW AND FURTHER REVISE LEASE TERMINATION AGREEMENT (.7); EMAILS WITH J. SONG REGARDING LEASE TERMINATION LANGUAGE (.3); EMAILS WITH J. SONG REGARDING NEGOTIATIONS WITH COUNTERPARTY ON SAME LEASE TERMINATION AGREEMENT (.6); REVISE LEASE TERMINATION AGREEMENT (1.0).					
08/19/20	Resnick, Cynthia Allyson REVISE LEASE AMENDMENTS.	4.50	4,950.00	022	59789021
08/19/20	Steiger, Caitlin Fenton CALL WITH J. SONG RE: TERMINATION (0.2); CORRESPONDENCE WITH CLIENT RE: TERMINATION AGREEMENTS, RENT PAYMENT DATES AND AMENDMENT TERMS (0.8); CORRESPONDENCE WITH TAX TEAM RE: TAX CHANGES AND IMPACT ON AMENDMENTS AND REAL ESTATE MATTERS (0.4); CORRESPONDENCE WITH BFR AND CLIENT RE: 3030 OFFICE LEASE (0.3); REVIEW ABSTRACTS (1.0); CALL WITH CLIENT AND HILCO RE: REAL ESTATE MATTERS (0.8).	3.50	3,850.00	022	59790384
08/19/20	Rudin, Joshua N. REVIEW ADDITIONAL MAJOR LANDLORD LEASE AMENDMENT. (2.2) DRAFT SUMMARIES OF SAME. REVIEW AND REVISE MAJOR LANDLORD SUMMARIES. (0.8). FINALIZE EDITS AND REVISIONS TO OMNIBUS AGREEMENT. (0.5). TELECONFERENCE WITH CLIENT REGARDING LEASE AMENDMENTS. (0.3).	3.80	3,838.00	022	59789426
08/19/20	Barron, Shira PARTICIPATE ON ALL HANDS CALL (.5); REVISE LEASE AMENDMENTS (5.1); UPDATE OPEN ITEMS LIST (.2); CONF. WITH C. STEIGER RE: 243 (.2); CONF. WITH J. GILMARTIN RE: CLOUD SHARE (.1); CALL WITH 1273'S COUNSEL (.5).	6.60	4,818.00	022	59790318
08/19/20	Song, Justin F. CALL WITH LANDLORDS RE: MADEWELL LEASE AMENDMENT (.6); REVIEW LEASE AMENDMENT LANGUAGE (2.3) AND ADVISE REAL ESTATE TEAM RE: BANKRUPTCY ISSUES (.4); REVIEW CAASTLE TERMINATION AGREEMENT (1.2).	4.50	3,802.50	022	59789900
08/19/20	Fayssoux, Leah M.	0.70	416.50	022	59790469

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PARTICIPATE ON STATUS CALL RE: OUTSTANDING LEASE AMENDMENT NEGOTIATIONS.					
08/19/20	Medianik, Katherine	0.50	365.00	022	59790133
TELEPHONE CONFERENCE WITH WEIL REAL ESTATE TEAM, HILCO TEAM AND JCREW TEAM RE: OPEN ITEMS AND LEASE AMENDMENT STATUSES (.5).					
08/19/20	Gilmartin, Justin	1.70	663.00	022	59855606
COORDINATE/FACILITATE DOCUSIGN PROCESS FOR ALL LEASE AMENDMENTS. (1.7).					
08/20/20	Bond, W. Michael	1.70	2,881.50	022	59805607
CONFERENCE CALL WITH HILCO AND CLIENT TEAM RE: AMENDMENT STATUS (.9); WORK ON OKC OMNIBUS AGREEMENT AND RELATED CORRESPONDENCE (.6); CORRESPONDENCE RE: BNY AGREEMENT (.2).					
08/20/20	Arthur, Candace	1.40	1,575.00	022	59810320
EMAILS AND CALLS WITH ATP REGARDING CURE DISPUTE AND RESOLUTION (1); CALLS AND EMAILS WITH CLIENTS IN CONNECTION WITH SAME (.4).					
08/20/20	Resnick, Cynthia Allyson	2.50	2,750.00	022	59797297
REVISE LEASE AMENDMENTS.					
08/20/20	Steiger, Caitlin Fenton	3.70	4,070.00	022	59797446
CALL WITH HILCO AND CLIENT MANAGEMENT RE: REAL ESTATE (0.8); REVIEW LEASE AMENDMENT ISSUES (2.0); CORRESPONDENCE WITH CLIENT RE OFFICE LEASES (0.5); FINALIZE OF HQ OFFICE LEASE AMENDMENT (0.4).					
08/20/20	Gwen, Daniel	0.80	840.00	022	59907992
CALL WITH COMPANY RE: LEASE ISSUES.					
08/20/20	Rudin, Joshua N.	6.30	6,363.00	022	59795838

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REVIEW LOCAL COUNSEL COMMENTS. (0.2). REVIEW AND REVISE AGREEMENT. (0.3). REVIEW AND ANALYZE MAJOR LANDLORD LEASE AMENDMENTS. (3.2). REVIEW AND REVISE SUMMARY OF SAME. (1.8). CORRESPONDENCE WITH VARIOUS PARTIES. (0.8).					
08/20/20	Barron, Shira	4.50	3,285.00	022	59795166
REVISE LEASE AMENDMENTS (2.5); CONF. WITH M. WILLIAMS RE: 1273 (.2); CONF. WITH J. SONG RE: 1273 BANKRUPTCY LANGUAGE (.2); CONF. WITH C. RESNICK RE: 1273 LANGUAGE (.2); RE MANAGEMENT CALL (.6); BANKRUPTCY CALL WITH 1273 COUNSEL (.5); CONF. WITH C. STEIGER RE: 134 WAIVERS (.2); UPDATE OPEN ITEMS LIST (.1).					
08/20/20	Song, Justin F.	1.80	1,521.00	022	59807280
CALL WITH LANDLORDS RE: LEASE AMENDMENT ISSUES (.7); MARKUP LEASE AMENDMENT PROVISIONS RE: CONFIRMATION ISSUES (1.1).					
08/20/20	Lee, Kathleen Anne	0.20	87.00	022	59807702
UPDATE CURE OBJECTIONS.					
08/21/20	Bond, W. Michael	1.00	1,695.00	022	59805325
CORRESPONDENCE AND CALLS RE: FINALIZING CASTLE MODIFICATION (.5); REVIEW STATUS REPORT (.2); CALL AND CORRESPONDENCE WITH C. STEIGER AND M. WILLIAMS RE: PARKWAY PLAZA (.3).					
08/21/20	Resnick, Cynthia Allyson	0.50	550.00	022	59806848
REVISE LEASE AMENDMENTS.					
08/21/20	Steiger, Caitlin Fenton	4.50	4,950.00	022	59816506
REVIEW AND REVISE 3030 LEASE AMENDMENT AND TERMINATION (2.0); CORRESPONDENCE RE: 3030 TERMINATION AND AMENDMENT (2.0); REVIEW ABSTRACTS (0.5).					
08/21/20	Rudin, Joshua N.	1.20	1,212.00	022	59800757
CORRESPONDENCE WITH VARIOUS LEASE PARTIES. (0.6). REVIEW AND REVISE SUMMARIES FOR MAJOR LANDLORD LEASE AMENDMENTS. (0.3). REVIEW LEASE. (0.3).					
08/21/20	Barron, Shira	2.70	1,971.00	022	59802399

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REVISE LEASE AMENDMENTS (2); COORDINATE LIST FOR PJT/ MILBANK (.2); CORRESPONDENCE RE: UNDER/OVERPAYMENTS WITH CLIENT (.5).					
08/21/20	Song, Justin F.	2.10	1,774.50	022	59807170
REVIEW CAASTLE TERMINATION AGREEMENT (.3); CONFER WITH RE RE: MADEWELL PAYMENTS CONTEMPLATED BY TERMINATION AGREEMENT (.7); REVIEW OVERALL LEASE REJECTION LIST FROM REAL ESTATE TEAM (.5); CONFER WITH REAL ESTATE TEAM RE: OVERALL LEASE REJECTION LIST (.6).					
08/21/20	Fayssoux, Leah M.	3.50	2,082.50	022	59806771
RUN REDLINES FOR CERTAIN PROVISIONS OF REMAINING DOCUMENTS (1); CROSS CHECK THREE MAJOR LANDLORD AMENDMENTS WITH OMNIBUS DEAL SHEET (CHECKING EACH AMENDMENT AGAINST THE SHEET) (2.5).					
08/21/20	Medianik, Katherine	0.10	73.00	022	59804368
REVIEW CORRESPONDENCE FROM WEIL REAL ESTATE TEAM AND LENDER'S COUNSEL RE: LEASE AMENDMENT STATUSES.					
08/21/20	Gilmartin, Justin	0.50	195.00	022	59856293
COORDINATE/FACILITATE DOCUSIGN PROCESS FOR ALL LEASE AMENDMENTS.					
08/24/20	Bond, W. Michael	1.70	2,881.50	022	59816608
CONFERENCE CALL WITH HILCO AND J. HARTIGAN (.5); CORRESPONDENCE RE: FINALIZING CASTLE AMENDMENT AND REVIEW DOCUMENTS (.6); CALLS WITH C. STEIGER RE: CASTLE (2); CORRESPONDENCE RE: OKC (.2); CORRESPONDENCE RE: 225 LIBERTY (.2).					
08/24/20	Resnick, Cynthia Allyson	1.00	1,100.00	022	59815783
REVISE LEASE AMENDMENTS.					
08/24/20	Steiger, Caitlin Fenton	5.50	6,050.00	022	59816499
CALLS WITH OFFICE LANDLORD COUNSEL (0.5); CALLS WITH CLIENT (0.5); CORRESPONDENCE WITH CLIENT RE ISSUES WITH AMENDMENTS (0.5); REVIEW AND REVISE 3030 LEASE AMENDMENT AND TERMINATION (2.0); CORRESPONDENCE RE: 3030 TERMINATION AND AMENDMENT (2.0).					

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08/24/20	Rudin, Joshua N.	1.00	1,010.00	022	59823085
	REVIEW LANDLORD COUNSEL QUESTION REGARDING OKLAHOMA CITY OMNIBUS AGREEMENT. (0.2).				
	CORRESPONDENCE REGARDING SAME. (0.3). REVIEW LEASE AMENDMENT REVISIONS. (0.3).				
	CORRESPONDENCE REGARDING SAME. (0.2).				
08/24/20	Barron, Shira	1.40	1,022.00	022	59812521
	FOLLOW UP WITH LANDLORDS (.1); COORDINATE HQ LEASE CONSENT (.1); CONF. WITH J. SONG RE:				
	MEATPACKING LEASE (.1); ALL HANDS CALL (.5); CONF. C. RESNICK RE: COMMENTS (.1); TURN				
	COMMENTS ON AMENDMENTS (.5).				
08/24/20	Song, Justin F.	2.10	1,774.50	022	59812568
	REVIEW LEASE AMENDMENT LANGUAGE (1.7); ADVISE REAL ESTATE TEAM RE: BANKRUPTCY ISSUES				
	(.4).				
08/24/20	Fayssoux, Leah M.	1.60	952.00	022	59816866
	STATUS CALL ON OUTSTANDING LEASE AMENDMENT NEGOTIATIONS (.5); REDLINE DOCUMENTS TO BE				
	SENT TO CLIENT (.5); PULL EXECUTED AMENDMENTS TO SEND TO CLIENT (.6).				
08/24/20	Medianik, Katherine	0.50	365.00	022	59815790
	TELEPHONE CONFERENCE WITH WEIL REAL ESTATE TEAM, HILCO TEAM AND JCREW TEAM RE: OPEN				
	ITEMS AND AMENDMENT STATUSES (.5).				
08/25/20	Bond, W. Michael	1.00	1,695.00	022	59829770
	CONFERENCE CALL WITH HILCO, J. HARTIGAN AND M. NICHOLSON RE: LEASE STATUS (.5); WORK ON				
	FINALIZING 3030 CASTLE AMENDMENT (.5).				
08/25/20	Arthur, Candace	0.30	337.50	022	59866165
	EMAIL CLIENT IN CONNECTION WITH EFFECTIVE DATE OF ASSUMED AGREEMENTS.				
08/25/20	Resnick, Cynthia Allyson	0.50	550.00	022	59824042
	REVISE LEASE AMENDMENTS.				
08/25/20	Steiger, Caitlin Fenton	2.50	2,750.00	022	59823715

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FINALIZE 3030 TERMINATION AND AMENDMENT.					
08/25/20	Rudin, Joshua N.	0.20	202.00	022	59823056
	REVIEW FINAL REVIEW CHART FOR MAJOR LANDLORDS. (0.2).				
08/25/20	Barron, Shira	1.40	1,022.00	022	59821340
	RE CALL (.5); COORDINATE 3030 APPROVAL AND EXECUTION (.3); TURN COMMENTS ON LEASE AMENDMENTS (.6).				
08/25/20	Hays, Ryan	0.80	784.00	022	60036999
	DRAFT 365(D)(4) ORDER (.5); CORRESPOND WITH C. ARTHUR RE: 365(D)(4) ORDER (.1); CORRESPOND WITH WEIL REAL ESTATE RE: LEASE RELATED QUESTION (.2).				
08/25/20	Fayssoux, Leah M.	0.30	178.50	022	59822268
	RUN REDLINE ON TRANSFER LANGUAGE FROM LEASE AMENDMENTS.				
08/25/20	Medianik, Katherine	0.10	73.00	022	59823041
	REVIEW CORRESPONDENCE FROM WEIL REAL ESTATE TEAM AND LENDER'S COUNSEL RE: OPEN ITEMS AND AMENDMENT STATUSES (.1).				
08/26/20	Bond, W. Michael	0.70	1,186.50	022	59829704
	CORRESPONDENCE RE: VARIOUS LEASE AMENDMENTS AND PLAN CONFIRMATION AND FINALIZE 3030 AND 225 LIBERTY.				
08/26/20	Azcuy, Beatriz	1.10	1,375.00	022	59829688
	DISCUSSION WITH C. STEIGER AND L. BLUMERS AT TORYS RE: CANADIAN LEASE ISSUES.				
08/26/20	Resnick, Cynthia Allyson	0.50	550.00	022	59830612
	STATUS UPDATES.				
08/26/20	Steiger, Caitlin Fenton	1.50	1,650.00	022	59830842

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REAL ESTATE UPDATE CALL WITH CLIENT AND HILCO (0.3); CORRESPONDENCE WITH CLIENT RE: AMENDMENT MATTERS (1.0); CALL WITH CLIENT RE AMENDMENT MATTERS (0.2).					
08/26/20	Barron, Shira	1.40	1,022.00	022	59829447
	COORDINATE 3030 OFFICE WITH C. STEIGER (.3); PARTICIPATE ON ALL HANDS CALL (.4); CONF. WITH M. WILLIAMS RE: 1247 ESTOPPEL (.2); FOLLOW UPS WITH LANDLORDS (.2); REVISE LEASE AMENDMENTS (.3).				
08/26/20	Fang, Weiru	0.60	438.00	022	59901290
	REVIEW HILCO AGREEMENT (0.2); DISCUSS SAME WITH COMPANY (0.4).				
08/26/20	Song, Justin F.	1.20	1,014.00	022	60208888
	REVIEW CAASTLE TERMINATION AGREEMENT (1.2).				
08/27/20	Bond, W. Michael	0.60	1,017.00	022	59838928
	CORRESPONDENCE RE: FINALIZING AMENDMENTS (.3); CONFERENCE CALL WITH HILCO, J. HARTIGAN AND V. ZANNA (.3).				
08/27/20	Steiger, Caitlin Fenton	1.40	1,540.00	022	59841425
	CORRESPONDENCE WITH CLIENT RE: LEASE AMENDMENTS (1.0); HILCO AND J.CREW REAL ESTATE CALL (0.2); CALL WITH J. SONG RE: PREPETITION AMOUNTS (0.1); CALL W J. HARTIGAN RE: PREPETITION AMOUNTS (0.1).				
08/27/20	Barron, Shira	0.80	584.00	022	59838232
	CORRESPONDENCE RE: 3030 PAYMENT (.1); REVISE 1247 ESTOPPEL (.4); RE MANAGEMENT CALL (.2); FOLLOW UP WITH LANDLORDS (.1).				
08/27/20	Song, Justin F.	0.20	169.00	022	59836195
	CALL WITH C. STEIGER RE: PREPETITION PAYMENTS.				
08/28/20	Bond, W. Michael	0.30	508.50	022	59852262
	CORRESPONDENCE AND CALL WITH C. STEIGER RE: GUARANTOR ASSUMPTION ISSUES.				

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08/28/20	Resnick, Cynthia Allyson REVISE LEASE AMENDMENT.	0.60	660.00	022	59853264
08/28/20	Steiger, Caitlin Fenton CALLS WITH 2020 COUNSEL (0.3); CALL WITH CLIENT RE 3030 ISSUES (0.3); CALL WITH M. BOND RE: BANKRUPTCY ITEM (0.1).	0.70	770.00	022	59853446
08/28/20	Barron, Shira REVIEW LEASE NEWBURY (.5); REVIEW CLOSING CHECKLISTST (.2); CORRESPONDENCE RE: NORTHPARK (.1); REVISE NORTHPARK AMENDMENT (.1).	0.90	657.00	022	59850052
08/30/20	Resnick, Cynthia Allyson REVISE LEASE AMENDMENT.	0.50	550.00	022	59851980
08/30/20	Barron, Shira CONF. WITH C. RESNICK RE: NORTHPARK (.1); REVISE SAME (.1).	0.20	146.00	022	59850578
08/31/20	Bond, W. Michael CONFERENCE CALL WITH HILCO AND J. HARTIGAN (.3); CALL AND CORRESPONDENCE WITH C. STEIGER AND J. RUDIN RE: AMENDMENTS (.3).	0.60	1,017.00	022	59862037
08/31/20	Resnick, Cynthia Allyson REVISE LEASE AMENDMENTS.	1.00	1,100.00	022	59862937
08/31/20	Steiger, Caitlin Fenton PARTICIPATE ON HILCO AND CLIENT CALL (0.4); CALL WITH CLIENT RE: EASTVIEW (0.2); CORRESPONDENCE RE: EASTVIEW (0.3).	0.90	990.00	022	59879503
08/31/20	Rudin, Joshua N. REVIEW EMAIL CORRESPONDENCE CONCERNING LEASE AMENDMENTS. (0.5). FOLLOW UP WITH LANDLORD COUNSEL REGARDING SAME. (0.2).	0.70	707.00	022	59861832

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08/31/20	Barron, Shira PARTICIPATE ON ALL HANDS CALL (.4); CONF. WITH C. STEIGER RE: WILMORITE (.2); REVIEW WILMORITE CORRESPONDENCE (.1); TURN DRAFT OF NORTHPARK (.2); FOLLOW UP WITH LANDLORDS (.2); CONF. WITH BFR RE: CURE AMOUNTS (.1); REIVIEW CHECKLIST (.1); PREPARE LIST FOR ALL HANDS CALL (.1); CONF. C. RESNICK RE: PED (.1).	1.50	1,095.00	022	59859677
08/31/20	Fayssoux, Leah M. STATUS CALL ON OUTSTANDING LEASE AMENDMENT NEGOTIATIONS (.3); AMEND NEGOTIATED LEASE AMENDMENT DUE TO INCORRECT LANDLORD (.3).	0.60	357.00	022	59862336
08/31/20	Medianik, Katherine TELEPHONE CONFERENCE WITH WEIL REAL ESTATE TEAM, HILCO TEAM AND JCREW TEAM RE: OPEN ITEMS AND AMENDMENT STATUSES (.3).	0.30	219.00	022	59862754
08/31/20	Lee, Kathleen Anne UPDATE CURE OBJECTIONS TRACKER.	0.30	130.50	022	59860513
09/01/20	Bond, W. Michael CONFERENCE CALL WITH HILCO, J. HARTIGAN, V. ZANNA AND M. NICHOLSON (.3); CORRESPONDENCE RE: CURE (.2); CORRESPONDENCE RE: OKC LEASE (.2).	0.70	1,186.50	022	59878533
09/01/20	Resnick, Cynthia Allyson REVISE LEASE AMENDMENTS.	0.50	550.00	022	59879273
09/01/20	Steiger, Caitlin Fenton REVIEW AMENDMENT FOR 1247.	0.50	550.00	022	59879323
09/01/20	Rudin, Joshua N. REVIEW CORRESPONDENCE IN CONNECTION WITH LEASE AMENDMENTS.	0.50	505.00	022	59880406
09/01/20	Barron, Shira CORRESPONDENCE RE: ESTOPPEL (.3); REVISE LEASE AMENDMENTS (.2).	0.50	365.00	022	59877507

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09/02/20	Bond, W. Michael REVIEW CORRESPONDENCE WITH M. WILLIAMS AND C. STEIGER (.3); REVIEW REVISED OKC AGREEMENT (.3); CORRESPONDENCE RE: TRANSACTION STEPS (.2).	0.80	1,356.00	022	59886443
09/02/20	Resnick, Cynthia Allyson REVIEW CORRESPONDENCE REGARDING MADEWELL AT AVENTURA MALL.	0.20	220.00	022	59888186
09/02/20	Steiger, Caitlin Fenton CORRESPOND WITH CLIENT RE AMENDMENT ISSUES (0.4); REVIEW WESTFIELD AMENDMENT ISSUES (0.5); CORRESPOND WITH S. BARRON RE: AMENDMENT ISSUES (0.3); CORRESPOND WITH BFR GROUP RE: AMENDMENT ISSUES, EMERGENCE DATE AND REJECTION EFFECTIVENESS TIMING (0.5).	1.70	1,870.00	022	59887817
09/02/20	Rudin, Joshua N. REVIEW CORRESPONDENCE IN CONNECTION WITH LEASE AMENDMENTS. (0.2). FOLLOW UP WITH LANDLORD'S COUNSEL. (0.2). REVIEW REVISED OMNIBUS AGREEMENT. (0.5).	0.90	909.00	022	59888039
09/02/20	Barron, Shira CONF. WITH C. STEIGER RE: ESTOPPEL AND CURE AMOUNTS (.2); PREPARE LIST OF UNAPPROVED LEASES (.1); CONF. WITH C. STEIGER RE: REJECTION EFFECTIVENESS (.2); ASSEMBLE EXECUTION VERSIONS OF AMENDMENT (.1); CHECKLIST CALL (.5); CORRESPONDENCE ON 134 LEASE (.2).	1.30	949.00	022	59885916
09/03/20	Bond, W. Michael CONFERENCE CALL WITH HILCO, J. HARTIGAN, M. NICHOLSON AND V. ZANNA (.3); REVIEW OKC REDRAFT FROM LANDLORD AND MARK WITH COMMENTS (.5).	0.80	1,356.00	022	59911210
09/03/20	Steiger, Caitlin Fenton COORDINATION RE: WESTFIELD AMENDMENT FIX.	0.30	330.00	022	59911380
09/03/20	Rudin, Joshua N. REVIEW LANDLORD REVISIONS TO LEASE AMENDMENT. (0.5). FOLLOW UP WITH M. BOND REGARDING SAME. (0.2).	0.70	707.00	022	59891332

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09/03/20	Barron, Shira RE MANAGEMENT CALL (.4); CONF. WITH WESTFIELD RE: LEASE RENTS (.3); REVIEW WESTFIELD AMENDMENTS (.7); CORRESPONDENCE RE: OUTSTANDING AMENDMENTS (.3).	1.70	1,241.00	022	59891766
09/04/20	Bond, W. Michael CORRESPONDENCE AND CALLS WITH C. STEIGER, MILBANK, M. SOMMERS AND B. AZCUY RE: POTENTIAL LLC CONVERSION (.9); COMPLETE REVIEW OKC AMENDMENT AND CORRESPONDENCE WITH J. RUDIN (.6); BEGIN WORK ON CONVERSION ISSUES (.8).	2.30	3,898.50	022	59911004
09/04/20	Azcu, Beatriz DISCUSSIONS WITH M BOND RE CONVERSION OF TENANT ENTITIES (.2); COORDINATE REVIEW LEASE AND AMENDMENTS FOR CONVERSION ISSUE AND REVIEW SAME (3.1).	3.30	4,125.00	022	59901032
09/04/20	Steiger, Caitlin Fenton REVIEW NEW RESTRUCTURING ISSUE.	1.00	1,100.00	022	59910942
09/04/20	Barron, Shira CONF. WITH 134 LANDLORD (.1); CHECKLIST STEPS CALL (.5); CONF. WITH B. AZCUY RE: CONVERSION DILIGENCE (.2); REVIEW LARGE LANDLORDS FOR CONVERSION ISSUE (2.3).	3.10	2,263.00	022	59909250
09/04/20	Sawyer, Lauren E. REVISE LEASE AMENDMENTS (.6); PREPARE EMAIL RE: SAME (.2); REVIEW AND REVISE LEASE AMENDMENTS (1.2).	2.00	2,020.00	022	60152618
09/05/20	Bond, W. Michael WORK ON CONVERSIONS ISSUES (1.7); CONFERENCE CALLS WITH WEIL TEAM RE: CONVERSION (.5); CONFERENCE CALL WITH CLIENT RE: CONVERSION (.3).	2.50	4,237.50	022	59911094
09/05/20	Azcu, Beatriz CALLS AND DISCUSSIONS RE CONVERSION ISSUES WITH M BOND AND REAL ESTATE TEAM (.9); REVIEW AND REVISE SUMMARY OF LEASE REVIEW BY S BARRON (1); COORDINATE DILIGENCE (2.1); CALL WITH WEIL TEAM (.5).	4.50	5,625.00	022	59901241

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09/05/20	Steiger, Caitlin Fenton CALL WITH RE TEAM RE: NEW RESTRUCTURING ISSUE REVIEW.	0.50	550.00	022	59911092
09/05/20	Barron, Shira REVIEW LARGE LANDLORDS CONVERSION ISSUE (2.9); CONF. B. AZCUY RE: LARGE LANDLORD CONCLUSIONS (.2); CONF. WITH M. BOND AND B. AZCUY RE: LARGE LANDLORD DILIGENCE (.5); CONF. L. FAYSSOUX RE: LARGE LANDLORD COMPARISON (.2); MANAGEMENT/ WEIL CONVERSION CALL (.5); COORDINATE DILIGENCE PROJECT WITH B. AZCUY (2.5); CONF. WITH RE TEAM RE: DILIGENCE STATUS (.4); DILIGENCE LEASES FOR LLC CONVERSION (3.3).	10.50	7,665.00	022	59909413
09/05/20	Sawyer, Lauren E. REVISE LEASE AMENDMENTS (.5); PREPARE EMAILS TO BFR RE: SAME (.3).	0.80	808.00	022	60153626
09/05/20	Soso, Daniel CALL REGARDING LEASE REVIEW (0.3).	0.30	253.50	022	59912552
09/05/20	Jhaveri, Sujata M. ANALYZE EMAILS RE NEW PROJECT (0.5). REVIEW AND ANALYZE LEASES (5.7).	6.20	6,510.00	022	59901422
09/05/20	Jaikaran, Elizabeth Shanaz CONDUCT LEASE REVIEW RE: CONVERSION AND REORGANIZATION RESTRICTIONS.	4.10	3,813.00	022	59901462
09/05/20	Fayssoux, Leah M. STATUS CALLS ON OUTSTANDING LEASE AMENDMENT NEGOTIATIONS (1); REVIEW LEASES FOR ISSUES IN THE LANGUAGE CONCERNING ENTITY CONVERSION (5.3).	6.30	3,748.50	022	59926148
09/05/20	Medianik, Katherine REVIEW CORRESPONDENCE FROM WEIL REAL ESTATE TEAM RE: LEASE REVIEWS (.1); TELEPHONE CONFERENCE WITH WEIL REAL ESTATE TEAM RE: LEASE REVIEWS (.4).	0.50	365.00	022	59902778
09/06/20	Bond, W. Michael	4.70	7,966.50	022	59918707

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WORK ON ANALYSIS OF CONVERSION ON LEASES (.6); CALLS WITH WEIL TEAM TO DISCUSS (.6); CORRESPONDENCE RE: CONVERSION ISSUES (.5).					
09/06/20	Azcu, Beatriz	13.10	16,375.00	022	59902226
CONDUCT LEASE REVIEW AND DILIGENCE COORDINATION.					
09/06/20	Steiger, Caitlin Fenton	0.20	220.00	022	59911278
CALL WITH S. BARRON RE: NEW RESTRUCTURING ISSUE REVIEW.					
09/06/20	Barron, Shira	11.70	8,541.00	022	59909458
DILIGENCE LEASES FOR LLC CONVERSION (1.5); CONF. WITH MANAGEMENT/ WEIL RE: CONVERSION (.3); CONF. WITH E. JAIKARAN RE: DILIGENCE REVIEW (.1); CONF. WITH D. SOSO RE: DILIGENCE ISSUES (.1); CONF. WITH RE TEAM RE: DILIGENCE UPDATE (.4); CONF. WITH B. AZCUY RE: CATEGORIES FOR DELIVERABLE TO CLIENT (.1); CONF. WITH Y. NERSESYAN RE: FORMATTING REVIEW (.1); CONF. WITH L. FAYSSOUX RE: LARGE LANDLORD CONCLUSIONS AND STARTING CHART (.3); CONF. WITH B. AZCUY RE: UPDATED DELIVERABLE CHART (.1); DILIGENCE LEASES FOR LLC CONVERSIONS (8.7).					
09/06/20	Soso, Daniel	9.20	7,774.00	022	59912563
REVIEW LEASE AGREEMENTS.					
09/06/20	Jhaveri, Sujata M.	4.50	4,725.00	022	59902180
CALL WITH TEAM (.5); REVIEW AND ANALYZE LEASES (4.0).					
09/06/20	Jaikaran, Elizabeth Shanaz	8.30	7,719.00	022	59901457
CONDUCT LEASE REVIEW RE: CONVERSION AND REORGANIZATION RESTRICTIONS (3.7); REVISE LEASE REVIEW RE: CONVERSION AND REORGANIZATION RESTRICTIONS (4.6).					
09/06/20	Nersesyan, Yelena	13.00	12,740.00	022	59905581
REVIEW LEASES FOR SPECIFIC PROVISIONS.					
09/06/20	Fayssoux, Leah M.	7.60	4,522.00	022	59926298

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REVIEW MAJOR LANDLORD LEASES FOR ISSUES WITH ENTITY CONVERSION (2); RESEARCH ENTITY CONVERSION CASELAW RE: REORGANIZATION (3); INTERNAL WEIL STATUS CALL FOR LEASE REVIEW RE: ENTITY CONVERSION (.6); UPDATE TO CHART OF STORES WITH POSSIBLE ISSUES TOWARD LEASE CONVERSION (2).					
09/06/20	Medianik, Katherine	6.30	4,599.00	022	59902800
REVIEW CORRESPONDENCE FROM WEIL REAL ESTATE TEAM RE: LEASE REVIEWS (.3); TELEPHONE CONFERENCE WITH WEIL REAL ESTATE TEAM RE: LEASE REVIEWS (.5); REVIEW UNDERLYING LEASE DOCUMENTS (2.6); DRAFT CORRESPONDENCE TO S. BARRON, B. AZCUY AND M. BOND RE: CONVERSION/REORGANIZATION LEASE REVIEWS (2.9).					
09/07/20	Bond, W. Michael	5.20	8,814.00	022	59918853
CONTINUE TO REVIEW LEASES RE: CONVERSION AND RELATED CORRESPONDENCE (4.7); CONFERENCE CALL WITH CLIENT TEAM AND WEIL BFR (.5).					
09/07/20	Azcuay, Beatriz	12.70	15,875.00	022	59906872
FINALIZE CONVERSION DILIGENCE AND PREPARE REPORTS.					
09/07/20	Barron, Shira	7.80	5,694.00	022	59909338
LLC CONVERSION DILIGENCE (.4); MANAGEMENT/ WEIL CALL RE: CONVERSION (.4); UPDATE CHART BASED ON LEASE CONCLUSIONS (2.4); RE DILIGENCE CHECK IN (.2); CONF. WITH C. STEIGER RE: MASTER LIST (.1); REVIEW LEASES FOR CONVERSION ISSUE (2.5); RECONCILE LEASE LIST (.3); PULL RESEARCH PROVISIONS FOR B. AZCUY (1.2); CORRESPONDENCE RE: CONVERSION AND ASSIGNMENT ISSUES (.3).					
09/07/20	Soso, Daniel	1.90	1,605.50	022	59912497
REVIEW LEASE AGREEMENTS (1.7); CALL REGARDING LEASE REVIEWS (0.2).					
09/07/20	Jhaveri, Sujata M.	0.40	420.00	022	59913018
CALL WITH TEAM RE UPDATE (.2). REVIEW EMAILS (.2).					
09/07/20	Jaikaran, Elizabeth Shanaz	1.30	1,209.00	022	59919982
REVISE LEASE REVIEW RE: CONVERSION AND REORGANIZATION RESTRICTIONS.					

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09/07/20	Nersesyan, Yelena CONTINUE TO REVIEW LEASES IN CONNECTION WITH AMENDMENT PROCESS.	7.00	6,860.00	022	59907952
09/07/20	Fayssoux, Leah M. STATUS CALL RE: OUTSTANDING LEASE REVIEW (.5); UPDATE THE CHART OF SUMMARIES OF LEASES FOR CLIENT IN ENTITY CONVERSION (.9).	1.40	833.00	022	59926361
09/07/20	Medianik, Katherine REVIEW CORRESPONDENCE FROM WEIL REAL ESTATE TEAM RE: LEASE REVIEWS (.2); TELEPHONE CONFERENCE WITH WEIL REAL ESTATE TEAM RE: LEASE REVIEWS (.5); REVIEW UNDERLYING LEASE DOCUMENTS (3.9); DRAFT CORRESPONDENCE TO S. BARRON, B. AZCUY AND M. BOND RE: CONVERSION/REORGANIZATION LEASE REVIEWS (4.2).	8.80	6,424.00	022	59909505
09/08/20	Bond, W. Michael CORRESPONDENCE RE: FINALIZING ADDITIONAL LEASES (.3); CONFERENCE CALL WITH CLIENT AND WEIL BFR (.4); CONFERENCE CALL WITH WEIL BFR AND MILBANK (.3); CONFERENCE CALL WITH J. HARTIGAN AND HILCO (.2); CONTINUED WORK ON CONVERSION ISSUES (1.2); REVIEW OKC COMMENTS IN PREPARATION FOR CALL WITH J. RUDIN (.4); CALL AND CORRESPONDENCE WITH J. RUDIN RE: OKC (.2).	3.00	5,085.00	022	59918649
09/08/20	Azcuay, Beatriz CALL WITH CLIENT RE CONVERSION AND CLOSING (1.2); FOLLOW UP REVIEW SPECIFIC LEASES (1.5); PARTICIPATE ON CLOSING CALLS (1.7).	4.40	5,500.00	022	59915424
09/08/20	Steiger, Caitlin Fenton PARTICIPATE ON CALL RE: RESTRUCTURING (1.0); WEIL MILBANK RESTRUCTURING CALL (0.4); REVIEW WESTFIELD AMENDMENTS (0.4).	1.80	1,980.00	022	59920004
09/08/20	Rudin, Joshua N. DISCUSSION WITH M. BOND RE: OMNIBUS AGREEMENT (0.2); REVISE OMNIBUS AGREEMENT (0.2).	0.40	404.00	022	59919888
09/08/20	Barron, Shira	6.10	4,453.00	022	59917791

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	CONF. WITH J. SONG RE: HILCO INVOLVEMENT (.1); MANAGEMENT/WEIL CLOSING DISCUSSION (.9); REVIEW 504 AND 510 FOR ENTITY CONVERSION (.3); CONFIRM NO DEFAULT UNDER TAUBMAN AMENDMENT (.2); PARTICIPATE ON BI-WEEKLY CALL (.2); PARTICIPATE ON CHECKLIST CALL (.4); CONF. B. AZCUY RE: DEAL STRUCTURE (.3); CONF. WITH J. SONG RE: CHANGE OF CONTROL (.1); CONF. WITH D. SOSO RE: CONVERSION (.1); CONF. WITH M. SOMMERS RE: STRUCTURE CHANGE OF CONTROL (.1); FOLLOW UP ON LEASE AMENDMENTS (.2); REVIEW AND ASSEMBLE SECOND ROUND OF WESTFIELD AMENDMENTS (.3); MANAGEMENT/WEIL CONVERSION CALL (.4); CONF. WITH M. WILLIAMS RE: WESTFIELD (.2); SEND TRANSFER PROVISIONS TO MILBANK/ PJT FOR FINAL SIGN OFF (.5); UPDATE CONVERSION CHART (1.8).				
09/08/20	Sawyer, Lauren E. REVISE LEASE AMENDMENTS (.7); PREPARE EMAILS RE: SAME (.7).	1.40	1,414.00	022	59917249
09/09/20	Bond, W. Michael CONFERENCE CALL WITH CLIENT RE: PROCESS (.4); CONFERENCE CALL WITH MILBANK RE: CLOSING (.3); WORK ON OKC AMENDMENT AND RELATED CORRESPONDENCE (1.1); CORRESPONDENCE AND CALL RE: BNY GENERATOR PAYMENT (.6); CONFERENCE CALL WITH HILCO AND CLIENT (.2); CALL WITH C. STEIGER RE: AMENDMENTS (.2); REVIEW FUNDS FLOW AND CLOSING CHECKLIST (.5).	3.30	5,593.50	022	59927875
09/09/20	Resnick, Cynthia Allyson PARTICIPATE ON STATUS CALL.	0.20	220.00	022	59926165
09/09/20	Steiger, Caitlin Fenton REVIEW AND REVISE GUARANTY FOR 225 OFFICE (0.5); CORRESPONDENCE WITH 225 OFFICE COUNSEL (0.1); CALL WITH 225 OFFICE COUNSEL (0.2); REVIEW 225 LEASE RE: GENERATOR ITEMS (1.5); CALL WITH CLIENT RE: AMENDMENTS (0.3); CALL WITH CLIENT RE: GENERATOR ISSUE (0.1).	2.70	2,970.00	022	59928409
09/09/20	Gwen, Daniel CALL WITH WEIL TEAM RE RE: LEASE AMENDMENTS.	0.50	525.00	022	60198647
09/09/20	Rudin, Joshua N.	1.80	1,818.00	022	59927864

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CORRESPONDENCE WITH VARIOUS PARTIES CONCERNING OMNIBUS AGREEMENT. (0.5); TELECONFERENCE(S) WITH CLIENT CONCERNING LEASE AMENDMENTS AND OMNIBUS AGREEMENT. (0.8); AND REVISE OMNIBUS AGREEMENT. (0.3); FOLLOW UP DISCUSSIONS WITH LANDLORDS COUNSEL REGARDING SAME. (0.2).					
09/09/20	Barron, Shira	3.30	2,409.00	022	59925582
	PARTICIPATE ON MANAGEMENT/ WEIL CHECKLIST CALL (.5); REVIEW WEIL/MILBANK CHECKLIST (.2); REVIEW FINAL WESTFIELD AMENDMENTS (.2); CORRESPONDENCE RE: OFFICE LEASE PAYMENTS (.3); UPDATE RE CHECKLIST PRIOR TO CALL (.2); REVIEW AND CONF. WITH C. STEIGER RE:OFFICE LEASE PAYMENTS (1.2); RE WEEKLY CALL (.2); CONF. WITH D. O'BIREN RE: AND FINALIZE1247 ESTOPPEL (.3); CORRESPONDENCE RE: OKC (.2).				
09/10/20	Bond, W. Michael	1.30	2,203.50	022	59946917
	CORRESPONDENCE RE: OKC AND REVIEW OKC AMENDMENT (.6); PARTICIPATE ON CLOSING CONFERENCE CALL AND REVIEW CHECKLIST (.4); CORRESPONDENCE AND CALL RE: BNY LEASE ISSUES (.3).				
09/10/20	Rudin, Joshua N.	0.30	303.00	022	59938143
	FINALIZE OMNIBUS AGREEMENT.				
09/10/20	Barron, Shira	1.40	1,022.00	022	59937636
	PARTICIPATE ON CLOSING CALL (.2); REVISE AND COORDINATE GUARANTY EXECUTION (.2); COORDINATE AMENDMENT TRANSFER AND LISTS FOR MILBANK (.9); ASSEMBLE OKC AMENDMENT (.1).				
SUBTOTAL TASK 022 - Real Property Leases/Section 365 Issues /Cure Amounts:		1,533.10	\$1,462,734.50		
08/03/20	Arthur, Candace	0.70	787.50	024	59736366
	REVIEW SUMMARY DATA FROM C. SONKIN ON U.S. TRUSTEE COMMENTS TO MAY MONTHLY STATEMENT (.5); CALL WITH C. SONKIN ON SAME (.2).				
08/03/20	Sonkin, Clifford	0.10	73.00	024	59786538
	DRAFT RESPONSE TO U.S. TRUSTEE MONTHLY FEE STATEMENT OBJECTIONS.				

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08/04/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF WEIL'S SECOND MONTHLY FEE STATEMENT.	0.20	84.00	024	59789738
08/04/20	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S SECOND MONTHLY FEE STATEMENT.	2.20	550.00	024	59707648
08/05/20	Arthur, Candace REVIEW AND FINALIZE MONTHLY STATEMENT FOR FILING IN CONNECTION WITH PRIVILEGE REVISIONS AND U.S. TRUSTEE COMPLIANCE.	0.50	562.50	024	59707381
08/05/20	Sonkin, Clifford REVIEW WEIL MONTHLY FEE STATEMENT.	0.60	438.00	024	59786572
08/06/20	Arthur, Candace REVIEW AND FINALIZE MONTHLY STATEMENT FOR PRIVILEGE REVIEW AND COMPLIANCE WITH RELEVANT ORDERS AND GUIDELINES (.4).	0.40	450.00	024	59706884
08/06/20	Friedman, Julie T. REVIEW MONTHLY FEE STATEMENT AND COMMENT ON SAME.	0.40	250.00	024	59698356
08/06/20	Sonkin, Clifford REVIEW WEIL SECOND FEE APPLICATION.	0.60	438.00	024	59786569
08/06/20	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S SECOND MONTHLY FEE STATEMENT.	1.00	250.00	024	59707647
08/13/20	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.	3.40	2,125.00	024	59749038
08/21/20	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.	4.40	2,750.00	024	59800853

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08/28/20	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	1.80	1,125.00	024	59846623
08/29/20	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	2.00	1,250.00	024	59846497
08/30/20	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH US TRUSTEE GUIDELINES.	2.10	1,312.50	024	59847109
08/31/20	Fabsik, Paul REVISE THIRD MONTHLY FEE APPLICATION.	3.10	1,209.00	024	59865060
09/01/20	Sonkin, Clifford CONDUCT RESEARCH AND DRAFT FIRST INTERIM FEE APPLICATION.	2.90	2,117.00	024	60009765
09/02/20	Sonkin, Clifford CORRESPONDENCE RE: FEE APPLICATION (.2).	0.20	146.00	024	60009844
09/03/20	Arthur, Candace CALL WITH J. FRIEDMAN REGARDING FEE APPLICATION TIMING, NEXT STEPS AND OPEN ITEMS (.4); REVIEW MONTHLY STATEMENT IN CONNECTION WITH PRIVILEGED MATTERS AND COMPLIANCE WITH FEE GUIDELINES (1.3).	1.70	1,912.50	024	59921919
09/03/20	Friedman, Julie T. CALL WITH C. ARTHUR RE: FEE APPLICATION PROCESS AND TIMING OF SAME.	0.40	250.00	024	60146040
09/03/20	Sonkin, Clifford CONDUCT RESEARCH RE INTERIM COMP PROCEDURES.	0.60	438.00	024	60009789
09/07/20	Sonkin, Clifford CONDUCT RESEARCH RE HOLDBACKS (.2).	0.20	146.00	024	60009782

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09/10/20	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	1.70	1,062.50	024	59936064
SUBTOTAL TASK 024 - Retention/Billing/Fee		31.20	\$19,726.50		
Applications: WGM:					
08/03/20	Arthur, Candace ADDRESS ORDINARY COURSE PROFESSIONAL PAYMENTS IN CONNECTION WITH COMPLIANCE WITH ORDINARY COURSE PROFESSIONAL ORDER (.3).	0.30	337.50	025	59736403
08/03/20	Song, Justin F. CONFER WITH COMPANY AND RYAN LLC RE: POSTPETITION PASS THROUGH PAYMENTS.	0.30	253.50	025	59675874
08/19/20	Song, Justin F. CALL WITH KRUGLIAK RE ORDINARY COURSE PROFESSIONAL PROCEDURES.	0.40	338.00	025	59789793
SUBTOTAL TASK 025 - Retention/Fee Application:		1.00	\$929.00		
Ordinary Course Professionals:					
08/03/20	Arthur, Candace EMAIL C. SONKIN REGARDING REVISIONS TO KPMG RETENTION APPLICATION.	0.10	112.50	026	59722162
08/03/20	Sonkin, Clifford DRAFT SUPPLEMENTAL KPMG APPLICATION (2.1); CALL WITH J. HERZ AT BAKER BOTTS RE: KPMG SUPPLEMENTAL APPLICATION (.2); CALL WITH C. ARTHUR RE: KPMG RETENTION AND U.S. TRUSTEE FEE OBJECTION (.2).	2.50	1,825.00	026	59786513
08/04/20	Arthur, Candace CALL WITH COUNSEL FOR KPMG REGARDING SUPPLEMENTAL RETENTION APPLICATION.	0.20	225.00	026	59736705
08/04/20	Sonkin, Clifford CORRESPONDENCE RE: BAKER BOTTS INQUIRY ON KPMG SUPPLEMENTAL RETENTION APPLICATION.	0.10	73.00	026	59786536

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08/05/20	Sonkin, Clifford	0.50	365.00	026	59786487
	REVIEW BAKER BOTTS EDITS TO KPMG SUPPLEMENTAL RETENTION APPLICATION.				
08/06/20	Arthur, Candace	0.30	337.50	026	59706832
	REVIEW AND FINALIZE KPMG SUPPLEMENTAL RETENTION APPLICATION (.3).				
08/06/20	Sonkin, Clifford	2.10	1,533.00	026	59786523
	CALL WITH HUNTON RE: FILING TIMELINE FOR KPMG RETENTION AND FEE STATEMENTS (.1); RESOLVE COURT-BASED ISSUES WITH FILE SIZING AND FORMATTING RE: KPMG RETENTION APPLICATION (.8); REVIEW KPMG SUPPLEMENTAL RETENTION APPLICATION (1.2).				
08/06/20	Carens, Elizabeth Anne	0.60	438.00	026	59977948
	REVIEW FEE STATEMENTS (.2); CORRESPONDENCE RE: PAYMENT OF PROFESSIONALS (.4).				
08/10/20	Peshko, Olga F.	0.20	202.00	026	59911536
	CORRESPONDENCE REGARDING CARVEOUT ACCOUNT WITH ALIXPARTNERS (.2).				
08/10/20	Song, Justin F.	0.60	507.00	026	59729152
	REVIEW SUPPLEMENTAL ALIX DECLARATION RE: UK ISSUES.				
08/13/20	Arthur, Candace	1.00	1,125.00	026	59766504
	VARIOUS EMAILS WITH CLIENT AND CO-COUNSEL IN CONNECITON WITH ENGAGEMENT OF TAX CONSULTANT (.7); REVIEW ENGAGEMENT AGREEMETN OF SAME (.3).				
08/14/20	Arthur, Candace	0.60	675.00	026	59766461
	REVIEW ALIXPARTNERS SUPPLEMENTAL DECLARATION AND ADVISE HUNTON ON FILING OF SAME (.3); EMAIL COUNSEL FOR ALIXPARTNERS REGARDING SAME (.1); EMAILS WITH MILBANK REGARDING KPMG INDEPENDENCE AND DILIGENCE REQUESTS (.2).				
08/17/20	Peshko, Olga F.	0.20	202.00	026	59946782
	CORRESPONDENCE WITH ALIXPARTNERS RE PROFESSIONAL FEES.				

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08/18/20	Sonkin, Clifford REVISE AND FILE KPMG SUPPLEMENTAL RETENTION APPLICATION ORDER (.4).	0.40	292.00	026	59866786
08/19/20	Arthur, Candace EMAIL U.S. TRUSTEE REGARDING KPMG ORDER (.1)/.	0.10	112.50	026	59810220
08/19/20	Arthur, Candace EMAIL J. SONG REGARDING TAX CONSULTANT (.1); EMAIL J. SONG REGARDING GRANT THORNTON RETENTION (.1).	0.20	225.00	026	60037229
08/19/20	Peshko, Olga F. CALL AND CORRESPONDENCE WITH ALIXPARTNERS AND PROFESSIONALS RE PROFESSIONAL FEES AND RETAINERS (.4).	0.40	404.00	026	59957896
08/24/20	Peshko, Olga F. CORRESPONDENCE AND CALLS WITH LENDER COUNSEL AND WITH ALIXPARTNERS RE LENDER FEES (.9).	0.90	909.00	026	59881733
08/25/20	Peshko, Olga F. CORRESPONDENCE WITH ALIXPARTNERS AND WEIL RE LENDER PROFESSIONALS' FEES.	0.20	202.00	026	59881863
08/27/20	Fang, Weiru DISCUSS HILCO RETENTION ORDER (0.3).	0.30	219.00	026	59901259
09/01/20	Fabsik, Paul CONDUCT RESEARCH RE: INTERIM FEE APPLICATIONS.	1.30	507.00	026	59883392
09/04/20	Sonkin, Clifford CALL WITH HUNTON RE: FEE APPLICATIONS (0.1); RESEARCH AND CORRESPONDENCE RE: INTERIM COMPENSATION PROCEDURES (0.3).	0.40	292.00	026	60009766
SUBTOTAL TASK 026 - Retention/Fee Application:		13.20	\$10,782.50		
Other Professionals:					

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08/14/20	Arthur, Candace EMAILS WITH B. LEWIS REGARDING TREATMENT OF SECURED LENDER CLAIM UNDER PLAN (.3).	0.30	337.50	028	59766453
08/27/20	Lynch, Alexander D. REVIEW STEPS TO SETTLE WITH SECURED CREDITORS (0.6); CALLS RE SAME (0.3).	0.90	1,417.50	028	59840118
08/28/20	Lynch, Alexander D. REVIEW QUARTERLY REPORT (0.4); EMAILS RE SETTLEMENT AND CLOSING OF BANKRUPTCY PLAN (0.3).	0.70	1,102.50	028	59845643
SUBTOTAL TASK 028 - Secured Creditors		1.90	\$2,857.50		
Issues/Communications/Meetings:					
08/01/20	Pari, Joseph M. CONTINUED STRUCTURAL ANALYSIS.	1.30	2,203.50	029	59665033
08/01/20	Sommers, Mary DRAFT RESEARCH SUMMARY (2.3); REVISE TRANSACTION STEPS (4); CONFERENCE WITH L. KUTILEK REGARDING RESEARCH SUMMARY AND TRANSACTION STEPS (.3); CONFERENCE WITH J. PARI REGARDING SAME (.2); CONFERENCE WITH WEIL LITIGATION REGARDING IP VALUATION (.2).	3.40	2,482.00	029	59664612
08/01/20	Kutilek, Lukas REVIEW KPMG STRUCTURE DECK AND RESEARCH RELATED ISSUES (3.1); REVISE TRANSACTION STRUCTURE STEPS (0.8).	3.90	2,847.00	029	59664888
08/03/20	Pari, Joseph M. REVIEW AND ANALYZE KPMG STRUCTURE DECK (1.7); PREPARE FOR AND DISCUSS TAX ISSUES RE STRUCTURE WITH L. KUTILEK AND M. SOMMERS (1.1); CALL WITH R. KELLY AND B. BURKE OF KPMG REGARDING STRUCTURE DECK (.7).	3.50	5,932.50	029	59676315
08/03/20	Sommers, Mary	2.90	2,117.00	029	59677405

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CONFERENCE WITH J. PARI, L. KUTILEK, AND KPMG REGARDING TAX STRUCTURE (1.3); REVISE STRUCTURE STEPS (.4); CONFERENCE WITH WEIL BFR REGARDING TAX STRUCTURE (.4); CONFERENCE WITH WEIL FINANCE REGARDING STRUCTURE STEPS AND ABL (.3); CONFERENCE WITH L. KUTILEK REGARDING STRUCTURE DECK AND AMENDED PLAN (.5).					
08/03/20	Kutilek, Lukas	3.20	2,336.00	029	59716054
	REVIEW AND ANALYZE KPMG TRANSACTION STRUCTURE DECK (2.8); CALL WITHIN WEIL TAX RE: TAX ISSUES IN KPMG STRUCTURE DECK (0.4).				
08/04/20	Pari, Joseph M.	4.20	7,119.00	029	59684237
	ANALYSIS REGARDING STRUCTURE AND TAX ISSUES. (3.4); PREPARE FOR AND PARTICIPATE ON CALL WITH L. LUKEHART REGARDING INTELLECTUAL PROPERTY (.8).				
08/04/20	Sommers, Mary	7.50	5,475.00	029	59695836
	REVISE STRUCTURE STEPS (1.5); REVISE ABL; (1.5) REVISE STRUCTURE CHART (1.0); CONFERENCE CALL WITH KPMG REGARDING STRUCTURE STEPS (.5); CONFERENCE WITH WEIL FINANCE REGARDING STRUCTURE CHART AND ABL (.5); CONFERENCE CALL WITH MILBANK TAX REGARDING STRUCTURE STEPS (.5); CIRCULATE STRUCTURE STEPS AND STRUCTURE CHART INTERNALLY (.4); CONDUCT RESEARCH REGARDING TAX CONSIDERATIONS FOR STRUCTURE STEPS (.8); CONFERENCE CALL WITH LAZARD REGARDING VALUATION QUESTIONS (.4); CONFERENCE WITH J. PARI REGARDING VALUATION QUESTIONS (.4).				
08/04/20	Kutilek, Lukas	3.90	2,847.00	029	59715986
	DRAFT RESTRUCTURING STEPS FOR AMENDED CHAPTER 11 PLAN (1.3); CALL WITH MILBANK TAX RE: TAX STRUCTURE (1.0); REVIEW VALUATION ANALYSES (1.6).				
08/05/20	Pari, Joseph M.	3.10	5,254.50	029	59695449
	CONDUCT ANALYSIS REGARDING STRUCTURE AND RELATED TAX ISSUES.				
08/05/20	Sommers, Mary	2.60	1,898.00	029	59695799

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CONFERENCE CALL WITH KPMG AND MILBANK REGARDING VALUATION QUESTIONS (.5); REVISE STRUCTURE STEPS (.6); REVISE ABL (.3); REVISE STRUCTURE CHART (.4); CIRCULATE REVISED STEPS AND STRUCTURE CHART (.3); REVIEW KPMG AND WEIL FINANCE STRUCTURE STEPS COMMENTS (.3); CONFERENCE WITH J. PARI AND L. KUTILEK REGARDING RESEARCH, STEPS AND STRUCTURE CHART (.2).					
08/05/20	Kutilek, Lukas REVIEW EXIT ABL CREDIT AGREEMENT.	2.20	1,606.00	029	59715930
CONDUCT ANALYSIS REGARDING TAX ISSUES RELATED TO RESTRUCTURING PLAN (2.9); PREPARE FOR AND PARTICIPATE ON CALL WITH M. HOFFENBERG AND R. KELLY OF KPMG (1.3).					
08/06/20	Pari, Joseph M. REVIEW TAX QUESTION REGARDING CHARACTERIZATION OF FEE WITH RESPECT TO CREDIT FACILITY.	4.20	7,119.00	029	59701085
08/06/20	Budovalcev-Nicholas, Daniel R. REVIEW TAX MEMO.	0.80	1,040.00	029	59716779
REVISE TRANSACTION STEPS AND FINAL TAX STRUCTURE (1.3); CONFERENCE WITH KPMG TAX REGARDING TRANSACTION STEPS AND TAX CONSIDERATIONS (.5); CONFERENCE WITH RYAN KELLY (KPMG) REGARDING TRANSACTION STEPS (.6); CONFERENCE WITH WEIL INTERNAL TEAM REGARDING TRANSACTION STEPS (.4); REVIEW CH. 11 PLAN (.3); REVISE CH. 11 PLAN (1.0).					
08/07/20	Pari, Joseph M. CONDUCT ANALYSIS REGARDING STRUCTURE AND TAX ISSUES (3.2); ANALYZE ABL AGREEMENT (.6).	3.80	6,441.00	029	59718061
08/07/20	Sommers, Mary REVISE TRANSACTION STEPS (2.1); CONFERENCE WITH INTERNAL TEAM AND KPMG TAX REGARDING SAME (1.5); REVIEW LLC AGREEMENT (.5).	4.10	2,993.00	029	59764902
08/08/20	Pari, Joseph M.	3.10	5,254.50	029	59718139

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CONDUCT ANALYSIS REGARDING STRUCTURE AND TAX ISSUES.					
08/08/20	Sommers, Mary	3.10	2,263.00	029	59765027
REVISE TRANSACTION STEPS AND DISCLOSURE STATEMENT (2.3); CONFERENCE WITH L. KUTILEK AND KPMG TAX REGARDING SAME (.3); CONFERENCE WITH D. NICHOLAS, L. KUTILEK, AND WEIL BANKING REGARDING FEE LETTER QUESTION (.3); REVIEW FEE LETTERS (.2).					
08/08/20	Kutilek, Lukas	5.00	3,650.00	029	59715277
REVISE RESTRUCTURING STEPS (2.5); COORDINATE AND REVIEW CASH TAX MODELS (1.6); REVIEW CREDIT AGREEMENT FEE STRUCTURE (0.9).					
08/09/20	Pari, Joseph M.	6.30	10,678.50	029	59717839
CONDUCT ANALYSIS REGARDING STRUCTURE (2.9); REVIEW AND REVISE TAX DISCLOSURE FOR AMENDMENT TO PLAN OF REORGANIZATION (3.4).					
08/09/20	Sommers, Mary	7.90	5,767.00	029	59765043
REVISE DISCLOSURE STATEMENT (6.0); CONFERENCE WITH INTERNAL TEAM REGARDING TRANSACTION STEPS AND DISCLOSURE STATEMENT (.4); CONFERENCE WITH MILBANK AND KPMG TAX REGARDING SAME (1.5).					
08/09/20	Kutilek, Lukas	9.60	7,008.00	029	59715386
REVISE DISCLOSURE STATEMENT AND PLAN SUPPLEMENT (6.0); COORDINATE COMMENTS FROM KPMG AND MILBANK (3.6).					
08/10/20	Goldring, Stuart J.	3.00	5,085.00	029	59728481
REVIEW DRAFT KPMG REFUND MEMO, INCLUDING RESEARCHING SAME, AND PROVIDE COMMENTS (2.9); EMAIL EXCHANGES REGARDING SAME (.1).					
08/10/20	Pari, Joseph M.	3.10	5,254.50	029	59727435
REVIEW AND ANALYZE KPMG TAX MEMO (1.2); ATTEND TO STRUCTURAL TAX ISSUES (1.9).					
08/10/20	Budovalcev-Nicholas, Daniel R.	3.80	4,940.00	029	59726241

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REVIEW TAX COMMENTS TO ABL FACILITY (1.2); REVIEW TAX COMMENTS TO EXIT TERM LOAN FACILITY (2.6).					
08/10/20	Sommers, Mary	0.20	146.00	029	59765060
	CONFERENCE WITH L. KUTILEK REGARDING LLC AGREEMENT, ABL, AND TRANSACTION STEPS (.2).				
08/10/20	Kutilek, Lukas	5.40	3,942.00	029	59759084
	REVIEW AND REVISE EXIT ABL CREDIT AGREEMENT (2.6); REVIEW EXIT TERM LOAN CREDIT AGREEMENT (0.5); CALL WITH H.T. RE: WIND-DOWN FINANCING (0.2); RESEARCH TAX ISSUES RELATED TO TRANSACTION STRUCTURE (2.1).				
08/11/20	Goldring, Stuart J.	0.80	1,356.00	029	59735319
	DISCUSS KPMG POSITION PAPER WITH J. PARI (.3); CONSIDER KPMG TAX EMAIL REGARDING SAME, AND REPLY TO SAME (.5).				
08/11/20	Pari, Joseph M.	6.90	11,695.50	029	59734250
	ANALYSIS REGARDING TAX ISSUES RELATED TO STRUCTURAL MODIFICATIONS TO TRANSACTION (5.1); PREPARE FOR AND PARTICIPATE ON CALL WITH J. BROOKS (J CREW) (.6); PREPARE FOR AND PARTICIPATE ON CALL WITH B. BURKE AND R. KELLY (KPMG) (1.2).				
08/11/20	Budovalcev-Nicholas, Daniel R.	0.70	910.00	029	59731901
	REVIEW E-MAILS REGARDING TAX COMMENTS.				
08/11/20	Kutilek, Lukas	5.70	4,161.00	029	59759139
	REVIEW KPMG CASH TAX MODEL (4.0); CALL WITH THE CLIENT AND WEIL BFR RE: EMPLOYMENT ISSUES (0.5); RESEARCH TAX ISSUES (0.9); REVIEW S. GOLDRING'S COMMENTS ON KPMG MEMORANDUM (0.3).				
08/11/20	Song, Justin F.	0.70	591.50	029	59733837
	CALL WITH B. CHICHESTER RE: TAX ISSUES.				
08/12/20	Pari, Joseph M.	6.80	11,526.00	029	59745117

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CONDUCT TAX ANALYSIS REGARDING TRANSFER OF J. CREW GROUP AND GENERAL UNSECURED LIABILITIES.					
08/12/20	Kutilek, Lukas	3.00	2,190.00	029	59759120
	REVIEW AND REVISE EXIT TERM LOAN CREDIT AGREEMENT (2.1); CALL WITH CAHILL TAX RE: EXIT TERM LOAN CREDIT AGREEMENT (0.4); RESEARCH TAX ISSUES RELATED TO CREDIT AGREEMENTS (0.5).				
08/13/20	Goldring, Stuart J.	0.50	847.50	029	59757146
	CALL WITH J. PARI AND L. KUTILEK REGARDING TAX TREATMENT OF SALE (.5).				
08/13/20	Pari, Joseph M.	7.10	12,034.50	029	59751691
	ANALYZE TAX ISSUES ASSOCIATED WITH REVISED TRANSACTION STEPS (4.9); PREPARE FOR AND PARTICIPATE ON CALL WITH B BURKE AND R KELLY (KPMG) (.7); PREPARE FOR AND PARTICIPATE ON CALL WITH M HOFFENBERG AND B BURKE (KPMG) (.9); PREPARE FOR AND PARTICIPATE ON CALLS WITH R KESTENBAUM (MILBANK) (.6).				
08/13/20	Budovalcev-Nicholas, Daniel R.	1.10	1,430.00	029	59762718
	REVIEW TAX COMMENTS TO GUARANTY AGREEMENT.				
08/13/20	Kutilek, Lukas	8.30	6,059.00	029	59759086
	REVIEW AND REVISE TRANSACTION STRUCTURE DECK (4.1); REVIEW AND REVISE GUARANTY AGREEMENT AND SECURITY AGREEMENT (2.9); CALL WITH S. GOLDRING AND J. PARI RE: BANKRUPTCY TAX ISSUES (0.6); CALL WITH KPMG RE: TRANSACTION STRUCTURE DECK (0.7).				
08/14/20	Pari, Joseph M.	2.70	4,576.50	029	59762859
	CONDUCT ANALYSIS REGARDING STRUCTURAL REVISIONS AND REVISED DISCLOSURE DOCUMENT STEPS.				
08/14/20	Kutilek, Lukas	7.20	5,256.00	029	59759035
	REVIEW AND REVISE AMENDED RESTRUCTURING STEPS AND ORGANIZATION CHART (2.1); COORDINATE TAX COMMENTS ON AMENDED CHAPTER 11 PLAN (1.2); CALL WITH WEIL RE: REVISED RESTRUCTURING STEPS (0.6); CONDUCT RESEARCH RE: RESTRUCTURING TAX ISSUES (3.3).				

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08/15/20	Budovalcev-Nicholas, Daniel R. REVIEW TAX COMMENTS TO EXHIBITS.	0.60	780.00	029	59762797
08/15/20	Kutilek, Lukas REVIEW DISCLOSURE STATEMENT (1.9); REVIEW AND REVISE CREDIT AGREEMENT DOCUMENTATION (1.4).	3.30	2,409.00	029	59759061
08/17/20	Pari, Joseph M. CONDUCT FURTHER TAX ANALYSIS REGARDING PROPOSED STRUCTURE.	1.90	3,220.50	029	59771419
08/17/20	Sommers, Mary REVIEW BRUNO'S MODEL (.6); REVIEW ABL AND EXIT TERM LOAN COMMENTS (.7); REVIEW UPDATED TRANSACTION STEPS (.8); CONFERENCE WITH L. KUTILEK REGARDING CHECKLIST, UPDATED CREDIT AGREEMENT AND TRANSACTION STEPS (.6).	2.70	1,971.00	029	59773019
08/17/20	Kutilek, Lukas CORRESPOND WITH WEIL BANKING RE: CREDIT AGREEMENT (0.2); COORDINATE THE CLIENT AND WEIL BFR, REAL ESTATE, TAX AND M&A RE: RESTRUCTURING STEPS (1.9); CALLS WITH R. CHICHESTER (0.4).	2.50	1,825.00	029	59805322
08/18/20	Pari, Joseph M. CONDUCT TAX ANALYSIS REGARDING POTENTIAL STRUCTURE (1.4); PREPARE FOR AND PARTICIPATE ON CALL WITH C. ARTHUR AND M. BOND (1.2).	2.60	4,407.00	029	59784587
08/18/20	Gwen, Daniel CALL WITH WEIL TAX RE: TAX STRUCTURE.	0.50	525.00	029	59908004
08/18/20	Sommers, Mary CONFERENCE WITH J.CREW TAX, ACCOUNTING, AND LEGAL REGARDING TRANSACTION STRUCTURE STEPS (.4); CONFERENCE WITH J.CREW EMPLOYMENT AND PAYROLL FUNCTIONS REGARDING TRANSACTION STRUCTURE STEPS (.4); CONFERENCE WITH WEIL REAL ESTATE AND BFR REGARDING TRANSACTION STRUCTURE STEPS (.3).	1.10	803.00	029	59785513
08/18/20	Kutilek, Lukas	5.50	4,015.00	029	59805455

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CALL WITH WEIL REAL ESTATE, BFR AND TAX RE: RESTRUCTURING STEPS (0.6); CALL WITH THE CLIENT RE: RESTRUCTURING STEPS (0.7); CALL WITH KPMG, THE CLIENT AND WEIL BENEFITS RE: RESTRUCTURING STEPS (0.7); DRAFT RESTRUCTURING CHECKLIST (2.1); REVIEW CHAPTER 11 PLAN AND KPMG RESTRUCTURING DECK (1.4).					
08/19/20	Pari, Joseph M.	4.70	7,966.50	029	59790130
	ANALYZE TAX ISSUES RELATED TO STRUCTURE. (3.8); PREPARE FOR AND PARTICIPATE ON CALL WITH J. BROOKS (J. CREW) AND R. KELLY (KPMG) (.9).				
08/19/20	Budovalcev-Nicholas, Daniel R.	0.40	520.00	029	59801523
	REVIEW TAX COMMENTS TO EXIT TERM LOAN CREDIT AGREEMENT.				
08/19/20	Sommers, Mary	1.40	1,022.00	029	59791145
	CONFERENCE WITH MILBANK TAX AND KPMG REGARDING EMERGENCE TRANSACTION STEPS (.4); CONFERENCE WITH BOB CHICHESTER REGARDING EMERGENCE TRANSACTION STEPS (.3); CONFERENCE WITH INTERNAL TEAM REGARDING EMERGENCE TRANSACTION STEPS (.3); CONFERENCE WITH J.CREW ACCOUNTING AND TAX REGARDING TRANSACTION STRUCTURE (4.0).				
08/19/20	Sawyer, Lauren E.	1.10	1,111.00	029	59788758
	REVIEW AND ANALYZE AMENDMENT (.8); PREPARE EMAIL TO E. GULYAKO RE: SAME (.3).				
08/19/20	Kutilek, Lukas	5.20	3,796.00	029	59805406
	CALL WITH CLIENT AND WEIL TAX RE: TAX STRUCTURE (0.5); CALL WITH KPMG RE: TAX STRUCTURE (0.5); CALL WITH WEIL RE: CASE UPDATE (0.5); REVIEW AND REVISE RESTRUCTURING STEPS AND DISCUSS WITH MILBANK TAX (1.2); REVIEW REVISED EXIT TERM LOAN CREDIT AGREEMENT (0.6); COORDINATE WEIL TAX, KPMG AND MILBANK TAX COMMENTS ON RESTRUCTURING STEPS (1.0); RESEARCH STEP TRANSACTION TAX ISSUES (0.9).				
08/20/20	Pari, Joseph M.	4.70	7,966.50	029	59797751
	CONDUCT TAX ANALYSIS REGARDING POTENTIAL TAX OPINION (3.6); PREPARE FOR AND PARTICIPATE ON CALL WITH R. KELLY (KPMG) (1.1).				
08/20/20	Budovalcev-Nicholas, Daniel R.	0.30	390.00	029	59801573

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REVIEW EMAILS REGARDING CAHILL COMMENTS.					
08/20/20	Sommers, Mary	2.50	1,825.00	029	59808754
CONFERENCE WITH D. GWEN REGARDING GUC TRUST (.5); CONFERENCE CALL WITH KPMG REGARDING TAX OPINIONS (.5); CONFERENCE WITH L. KUTILEK AND J. PARI REGARDING GUC TRUST (.3); RESEARCH REGARDING LIQUIDATING TRUST TAX CONSIDERATIONS (1.2).					
08/20/20	Kutilek, Lukas	1.60	1,168.00	029	59805565
COORDINATE TAX STRUCTURE WITH WEIL BANKING AND CORPORATE (0.6); REVIEW REVISED EXIT TERM LOAN CREDIT AGREEMENT (0.2); CALL WITH KPMG RE: TAX STRUCTURE (0.8).					
08/21/20	Pari, Joseph M.	2.30	3,898.50	029	59807559
CONDUCT ANALYSIS REGARDING LIQUIDATING TRUST (.8); PREPARE FOR AND PARTICIPATE ON CALL WITH A. CARBONE (MORRISON AND FORSTER) (.6); PREPARE FOR AND PARTICIPATE ON CALL WITH B. CHICHESTER (J. CREW) AND M. HOFFENBERG (KPMG) (.9).					
08/21/20	Budovalcev-Nicholas, Daniel R.	0.30	390.00	029	59801604
REVIEW EMAILS REGARDING CAHILL COMMENTS.					
08/21/20	Sommers, Mary	7.30	5,329.00	029	59808748
CONFERENCE CALL WITH J.CREW AND KPMG REGARDING TAX OPINIONS (.4); CONFERENCE CALL WITH UCC TAX COUNSEL AND WEIL TAX REGARDING GUC TRUST (.2); REVISE CH. 11 PLAN (3.2); DRAFT DISCLOSURE SUPPLEMENT (2.8); CONFERENCE WITH L. KUTILEK REGARDING SAME (.7).					
08/21/20	Kutilek, Lukas	10.50	7,665.00	029	59805417
DRAFT DISCLOSURE STATEMENT SUPPLEMENT (4.1); REVIEW TRUST AGREEMENT (1.2); REVIEW REVISED EXIT ABL CREDIT AGREEMENT (2.3); RESEARCH TAX ISSUES (2.5); REVIEW AND REVISE CHAPTER 11 PLAN (0.4).					
08/22/20	Pari, Joseph M.	1.30	2,203.50	029	59807491
CONDUCT ANALYSIS REGARDING GUC TRUST.					
08/22/20	Sommers, Mary	1.80	1,314.00	029	59808795

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REVISE GUC TRUST AGREEMENT (.7); CONFERENCE WITH WEIL BFR AND M&A REGARDING SAME (.2); CONFERENCE WITH J. PARI AND KPMG REGARDING GUC TRUST, AMENDED PLAN, AND DISCLOSURE SUPPLEMENT (.3); RESEARCH REGARDING GUC TRUST TAX CONSIDERATIONS (.6).					
08/22/20	Kutilek, Lukas REVISE TRUST AGREEMENT (0.2); RESEARCH TAX ISSUES (0.1).	0.30	219.00	029	59805445
08/23/20	Pari, Joseph M. ANALYSIS AND EMAILS REGARDING GUC TRUST.	0.40	678.00	029	59807293
08/23/20	Sommers, Mary REVIEW UPDATED TRUST AGREEMENT AND CONFERENCE WITH WEIL BFR AND M&A REGARDING SAME (.4); REVIEW UPDATED DISCLOSURE SUPPLEMENT (.3).	0.70	511.00	029	59808746
08/23/20	Kutilek, Lukas REVIEW AND REVISE DISCLOSURE STATEMENT SUPPLEMENT (0.9); REVIEW AND REVISE TRUST AGREEMENT (0.6); RESEARCH TAX ISSUES (0.4).	1.90	1,387.00	029	59805359
08/24/20	Budovalcev-Nicholas, Daniel R. REVIEW CHOATE TAX COMMENTS TO EXIT ABL CREDIT AGREEMENT.	4.60	5,980.00	029	59811103
08/24/20	Sommers, Mary CONDUCT RESEARCH REGARDING GUC TRUST QUESTION (.5); CONFERENCE WITH L. KUTILEK REGARDING TRANSACTION STRUCTURE (1.0); CONDUCT RESEARCH REGARDING TRANSACTION STRUCTURE (1.5); REVISE ABL (1.1).	4.10	2,993.00	029	59817659
08/24/20	Kutilek, Lukas REVIEW AND REVISE EXIT ABL CREDIT AGREEMENT (2.5); RESEARCH TAX ISSUES RELATED TO EMERGENCE (1.5); REVIEW TRUST AGREEMENT AND RESEARCH RELATED TAX ISSUES (0.4).	4.40	3,212.00	029	59844642
08/25/20	Arthur, Candace CALL WITH CLIENT REGARDING POST EMERGENCE TAX RELATED MATTERS (.5).	0.50	562.50	029	59866347

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08/25/20	Pari, Joseph M.	4.90	8,305.50	029	59823255
CONDUCT ANALYSIS REGARDING TAX ISSUES RELATED TO STRUCTURE AND POTENTIAL OPINION.					
08/25/20	Budovalcev-Nicholas, Daniel R.	0.20	260.00	029	59822062
REVIEW TAX COMMENTS TO CREDIT AGREEMENT.					
08/25/20	Sommers, Mary	0.70	511.00	029	59826743
CONFERENCE WITH L. KUTILEK REGARDING TAX CONSIDERATIONS OF STRUCTURE STEPS (.4); CONFERENCE WITH J. PARI REGARDING SAME (.3).					
08/25/20	Kutilek, Lukas	2.40	1,752.00	029	59844640
RESEARCH TAX ISSUE (2.1); DISCUSS TAX ISSUE WITH WEIL TAX TEAM (0.3).					
08/26/20	Pari, Joseph M.	5.30	8,983.50	029	59829942
PREPARE FOR AND PARTICIPATE ON CALL WITH R. KELLY (KPMG) (1.3); ANALYZE TAX ISSUES REGARDING POTENTIAL OPINION (2.1); ANALYZE IRC 382 ISSUES (1.9).					
08/26/20	Sommers, Mary	1.20	876.00	029	59832294
CONFERENCE WITH J. PARI AND L. KUTILEK REGARDING TAX STRUCTURE CONSIDERATIONS (.3); RESEARCH REGARDING SAME (.2); CONFERENCE WITH KPMG TAX REGARDING TAX OPINION WORKSTREAM (.6); REVIEW EXIT CREDIT AGREEMENT (.1).					
08/26/20	Kutilek, Lukas	2.00	1,460.00	029	59844661
CALL WITH KPMG RE: NEXT STEPS (0.5); RESEARCH TAX ISSUES RELATED TO EMERGENCE (1.4); DISCUSS NEXT STEPS WITHIN WEIL TAX (0.1).					
08/27/20	Pari, Joseph M.	1.80	3,051.00	029	59839184
CONDUCT ANALYSIS REGARDING POTENTIAL TAX OPINIONS AND STRUCTURAL ISSUES (1.8).					
08/27/20	Budovalcev-Nicholas, Daniel R.	1.20	1,560.00	029	59838788
REVIEW EXHIBITS TO CREDIT AGREEMENT (.4); REVIEW EXHIBITS TO GUARANTEE (.4); REVIEW EXHIBITS TO SECURITY AGREEMENT (.4).					

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08/27/20	Sommers, Mary DRAFT OPINION OUTLINE (1.7); CONFERENCE WITH L. KUTILEK REGARDING SAME (.3); CONFERENCE WITH WEIL FINANCE REGARDING RESTRUCTURING STEPS (.4); REVISE CREDIT DOCUMENTS (.2).	2.60	1,898.00	029	59842562
08/27/20	Kutilek, Lukas REVIEW AND REVISE CREDIT AGREEMENT DOCUMENTS, INCLUDING SECURITY AGREEMENT, GUARANTY AGREEMENT, AND CREDIT AGREEMENT (2.4); DRAFT TAX OPINION OUTLINE (1.2).	3.60	2,628.00	029	59844655
08/28/20	Pari, Joseph M. CONDUCT ANALYSIS REGARDING TAX ISSUES RELATED TO ALTERNATIVE TAX CHARACTERIZATIONS (1.9).	1.90	3,220.50	029	59850871
08/28/20	Budovalcev-Nicholas, Daniel R. REVIEW TAX COMMENTS TO SECURITY AND GUARANTEE AGREEMENTS.	0.60	780.00	029	59850390
08/28/20	Sommers, Mary CONFERENCE WITH KPMG AND WEIL TAX REGARDING TAX OPINIONS (.5); REVIEW TAX OPINION HOURS PROJECTIONS (.1); REVISE WIND DOWN CHECKLISTS (2.0); CONFERENCE WITH J. PARI, L. KUTILEK, AND BOB CHICHESTER REGARDING SAME (.4).	3.00	2,190.00	029	59853419
08/28/20	Kutilek, Lukas REVIEW AND REVISE CLOSING CHECKLISTS (2.0); CALL WITH KPMG RE: TAX OPINION (0.5); COORDINATE CLOSING ACTIONS WITH WEIL CORPORATE, RESTRUCTURING AND BANKING (0.4); REVIEW KPMG OPINION ESTIMATES (0.3); RESEARCH TAX ISSUES (0.7).	3.90	2,847.00	029	59844619
08/31/20	Arthur, Candace CALL WITH CLIENTS REGARDING TAX MATTERS RELATED TO POST EMERGENCE.	0.50	562.50	029	59857388
08/31/20	Sommers, Mary CONFERENCE WITH L. KUTILEK REGARDING TAX OPINIONS (.4); CONFERENCE WITH J. PARI REGARDING SAME (.2); CONFERENCE WITH B. CHICHESTER REGARDING CLOSING PROCESS (.2); CONFERENCE WITH KPMG REGARDING TAX OPINIONS (.1).	0.90	657.00	029	59864102

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08/31/20	Kutilek, Lukas REVIEW CREDIT AGREEMENT EXHIBITS (0.5); COORDINATE RESTRUCTURING STEPS (0.3).	0.80	584.00	029	59900450
09/01/20	Sommers, Mary CONFERENCE WITH WEIL CORPORATE AND BANKING TEAMS REGARDING EIN PROCESS (.4); CONFERENCE WITH WEIL CORPORATE REGARDING CLOSING CHECKLISTS (.5); CONFERENCE WITH J. PARI AND L. KUTILEK REGARDING EQUITY TRANSFER (.3).	1.20	876.00	029	59883661
09/01/20	Kutilek, Lukas PARTICIPATE ON CALL RE: CLOSING WITH WEIL (0.5); COORDINATE CLOSING (0.4).	0.90	657.00	029	59900452
09/02/20	Pari, Joseph M. PREPARE FOR AND PARTICIPATE ON CALL WITH M SOMMERS AND L KUTILEK REGARDING STRUCTURE AND RELATED TAX ISSUES.	0.80	1,356.00	029	59888535
09/02/20	Sommers, Mary CONFERENCE CALL REGARDING TAX OPINION WORKSTREAM (.3); CONFERENCE WITH INTERNAL TEAM REGARDING TAX ID NUMBERS (.3).	0.60	438.00	029	59920286
09/02/20	Kutilek, Lukas DRAFT POST-EMERGENCE CORPORATE STRUCTURE (0.4); COORDINATE RESTRUCTURING STEPS (1.2); CALL WITH WEIL RE: RESTRUCTURING STEPS (0.5).	2.10	1,533.00	029	59900447
09/03/20	Pari, Joseph M. PREPARE FOR AND PARTICIPATE ON CALL WITH M HOFFENBERG AND R KELLY (KPMG) REGARDING STRUCTURE AND TAX ISSUES (2.1); PARTICIPATE ON CALL WITH B CHICHESTER REGARDING TAX CLAIMS (.6).	2.70	4,576.50	029	59892032
09/03/20	Budovalcev-Nicholas, Daniel R. REVIEW TAX CONSIDERATIONS IN RESPECT OF EXIT ABL CREDIT AGREEMENT.	1.30	1,690.00	029	59891457
09/03/20	Sommers, Mary	4.20	3,066.00	029	59920326

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CONFERENCE CALL WITH KPMG REGARDING TAX STRUCTURE AND TAX OPINIONS (.7); CONFERENCE WITH WEIL TAX AND FINANCE REGARDING ABL CREDIT AGREEMENT (.4); CONFERENCE WITH WEIL INTERNAL TEAMS AND MILBANK REGARDING TAX KYC DELIVERABLES (1.2); CONFERENCE WITH WEIL FINANCE REGARDING ABL FINANCING (.3); REVISE TRANSACTION DOCUMENTS (1.6).					
09/03/20	Kutilek, Lukas	3.20	2,336.00	029	59900454
CALL WITH KPMG RE: TAX STRUCTURE (1.0); REVIEW AND REVISE CREDIT AGREEMENT (1.2); REVIEW AND REVISE FORM MERGER AGREEMENT (1.0).					
09/04/20	Pari, Joseph M.	9.30	15,763.50	029	59913178
ANALYSIS REGARDING FEDERAL TAX ISSUES RELATED TO STRUCTURE AND STATE TAX ISSUES (6.4); PREPARE FOR AND PARTICIPATE ON CALL WITH R. KESTENBAUM (MILBANK) (1.3); PREPARE FOR AND PARTICIPATE ON CALL WITH R. KELLY AND M. HOFFENBERG (KPMG) (1.6).					
09/04/20	Budovalcev-Nicholas, Daniel R.	1.20	1,560.00	029	59904897
CALL WITH CHOATE REGARDING TAX COMMENTS TO CREDIT AGREEMENT.					
09/04/20	Sommers, Mary	8.10	5,913.00	029	59920305
CONFERENCE CALL WITH CHOATE TAX REGARDING ABL CREDIT AGREEMENT (.5); CONFERENCE WITH L. KUTILEK REGARDING CONVERSION TRANSACTIONS (1.2); REVISE TRANSACTION DOCUMENTS (2.4); CONFERENCE WITH D. GWEN AND WEIL INTERNAL TEAMS REGARDING CONVERSION TRANSACTIONS (2.1); CONFERENCE WITH MILBANK TAX REGARDING CONVERSION TRANSACTIONS (.5); CONFERENCE CALL WITH ADVISORS REGARDING CLOSING (.5); CONFERENCE WITH MILBANK TAX REGARDING EIN AND TAX ELECTIONS (.4); REVISE ABL CREDIT AGREEMENT (.3); REVIEW UPDATED ORGANIZATION CHART (.2).					
09/04/20	Kutilek, Lukas	6.10	4,453.00	029	59900451
CALL WITH CHOATE RE: CREDIT AGREEMENT (0.5); CALL WITH KPMG AND MILBANK TAX RE: STATE AND LOCAL TAXES AND TAX STRUCTURE (1.1); REVIEW AND REVISE ASSET PURCHASE AGREEMENT AND DISTRIBUTION AGREEMENT (2.4); RESEARCH TAX ISSUES (2.1).					
09/05/20	Pari, Joseph M.	8.10	13,729.50	029	59913226

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ANALYSIS REGARDING FEDERAL TAX ISSUES ASSOCIATED WITH EMERGENCE TRANSACTION (5.7); PREPARE FOR AND PARTICIPATE ON CALLS WITH R. KELLY (.9); PREPARE FOR AND PARTICIPATE ON CALL WITH M. BOND AND M. NICHOLSON (.7); PREPARE FOR AND PARTICIPATE ON CALL WITH M. SOMMERS (WEIL) (.8).					
09/05/20	Sommers, Mary	5.40	3,942.00	029	59919485
CONFERENCE CALL WITH J.CREW REGARDING CONVERSION TRANSACTIONS (.9); CONFERENCE WITH J. PARI AND KPMG REGARDING CONVERSION TRANSACTIONS (1.3); RESEARCH REGARDING CONVERSION TRANSACTION TAX CONSIDERATIONS; REVIEW TRANSACTION STEPS DOCUMENTS (2.0); REVIEW TAX ELECTION FORMS (.5); CONFERENCE WITH WEIL INTERNAL TEAMS REGARDING CONVERSION TRANSACTION DILIGENCE (.4); CONFERENCE WITH KPMG TAX REGARDING CONVERSION OF J.CREW INTERNATIONAL (.3).					
09/06/20	Pari, Joseph M.	7.50	12,712.50	029	59913173
ANALYZE FEDERAL TAX ISSUES REGARDING PRE AND POST CONSUMMATION TAX PLANNING (6.7); PREPARE FOR AND PARTICIPATE ON CALL WITH R. KESTENBAUM (MILBANK) (.8).					
09/06/20	Sommers, Mary	5.10	3,723.00	029	59918970
CONDUCT RESEARCH REGARDING CONVERSION TRANSACTION TAX CONSIDERATIONS (.8); CALL WITH J.CREW REGARDING CONVERSION TRANSACTIONS TAX CONSIDERATIONS (.5); CONFERENCE CALL WITH MILBANK TAX REGARDING SAME (.5); REVISE TRANSACTION DOCUMENTS (2.2); REVISE TRANSACTION STEPS (.3); CONFERENCE WITH WEIL BFR REGARDING CONVERSION TRANSACTION TAX CONSIDERATIONS (.4); CONFERENCE WITH KPMG AND J.CREW REGARDING INTERNATIONAL IP CONVERSION CONSIDERATIONS (.4).					
09/07/20	Pari, Joseph M.	7.30	12,373.50	029	59913364
CONDUCT ANALYSIS REGARDING FEDERAL TAX ISSUES ASSOCIATED WITH PRE AND POST CONSUMMATION TAX PLANNING (5.8); PREPARE FOR AND PARTICIPATE ON CALL WITH M. NICHOLSON AND M. BOND (.8); PREPARE FOR AND PARTICIPATE ON CALL WITH M. SOMMERS (.7).					
09/07/20	Sommers, Mary	2.50	1,825.00	029	59919000
CONFERENCE WITH J. PARI, MILBANK TAX AND KPMG REGARDING CONVERSION TRANSACTIONS (1.1); CONFERENCE CALL WITH J.CREW REGARDING SAME (.5); REVIEW TRANSACTION DOCUMENTS (.6); CONFERENCE WITH WEIL FINANCE AND WEIL TAX REGARDING EXIT FACILITIES (.3).					

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09/08/20	Pari, Joseph M.	7.30	12,373.50	029	59919210
	CONDUCT ANALYSIS REGARDING TAX ISSUES ASSOCIATED WITH CHANGES IN ENTITY CLASSIFICATION (4.1); PREPARE FOR AND PARTICIPATE ON CALL WITH M. NICHOLSON AND J. BROOKS AND D. GWEN REGARDING TAX AND CLOSING ISSUES (1.2); PREPARE FOR AND PARTICIPATE ON CALL WITH M. HOFFENBERG AND R. KELLY (KPMG) (1.3); REVIEW CLOSING DOCUMENTS AND TAX COMMENTS (.7).				
09/08/20	Budovalcev-Nicholas, Daniel R.	0.80	1,040.00	029	59918278
	REVIEW TAX CONSIDERATIONS IN CREDIT AGREEMENT.				
09/08/20	Sommers, Mary	9.30	6,789.00	029	59919031
	REVISE TRANSACTION STEPS DOCUMENTS (2.7); REVISE EXIT TERM LOAN AND ABL SECURITY AGREEMENTS (.8); REVIEW ABL EXHIBITS (.4); CONFERENCE WITH J. PARI REGARDING CONVERSION TRANSACTIONS (.3); PARTICIPATE ON CLOSING CONFERENCE CALL WITH J.CREW AND WEIL (.9); PARTICIPATE ON CLOSING ADVISOR CALL WITH WEIL AND MILBANK (.5); CONFERENCE WITH KPMG REGARDING CONVERSION TRANSACTIONS (1.2); DRAFT FIRPTA CERTIFICATES (.3); CONFERENCE WITH J. BROOKS REGARDING TAX ELECTION FORMS (.2); REVIEW TAX ELECTION FORMS (.2); CONFERENCE WITH MILBANK TAX REGARDING EXIT TERM LOAN SECURITY AGREEMENT AND TRANSACTION STEPS DOCUMENTS (.2); CONFERENCE WITH D. NICHOLAS REGARDING EXIT TERM LOAN AND ABL (.4); CONFERENCE WITH H.T. FLANAGAN REGARDING CONVERSION TRANSACTIONS AND TRANSACTION STEPS (.2); CONFERENCE WITH J. SONG AND WEIL TEAM REGARDING CONVERSION TRANSACTIONS (.3); REVISE TRANSACTION STEPS (.3); REVISE POST-CLOSING ORGANIZATIONAL CHART (.4).				
09/09/20	Pari, Joseph M.	5.40	9,153.00	029	59925591
	CONDUCT ANALYSIS REGARDING TAX ISSUES ASSOCIATED WITH STRUCTURE AND FINANCING (3.9); PREPARE FOR AND PARTICIPATE ON CALL WITH M. HOFFENBERG AND R. KELLY (KPMG) AND R. KESTENBAUM (MILBANK) (.8); PREPARE FOR AND PARTICIPATE ON CALLS WITH M. SOMMERS (.7).				
09/09/20	Sommers, Mary	11.80	8,614.00	029	59938941

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REVISE TRANSACTION STEPS DOCUMENTS (4.2); PARTICIPATE ON CLOSING UPDATE CONFERENCE CALLS (1.2) CONFERENCE WITH FINANCE TEAM REGARDING TRANSACTION STEPS (.8); CONFERENCE WITH KPMG REGARDING TRANSACTION STEPS (1.2); CONFERENCE WITH B. CHICHESTER AND J. BROOKS (J.CREW) REGARDING CLOSING STEPS (.2); CONFERENCE WITH MILBANK TAX REGARDING TERM LOAN SECURITY AGREEMENT AND TRANSACTION STEPS (.4); CONFERENCE WITH WEIL TAX REGARDING TERM LOAN SECURITY AGREEMENT, TRANSACTION STEP AGREEMENTS, AND TAX ELECTIONS (1.3); FILE PRE-CLOSING TAX ELECTIONS (2.5).					
09/10/20	Pari, Joseph M. PARTICIPATE ON CLOSING CALL AND RELATED ISSUES.	0.40	678.00	029	59937346
09/10/20	Sommers, Mary PARTICIPATE ON CLOSING CALL (.2); REVIEW FINAL TRANSACTION STEPS DOCUMENTS (.8); CONFERENCE WITH INTERNAL TEAM AND J.CREW REGARDING CLOSING (.2).	1.20	876.00	029	59938923
SUBTOTAL TASK 029 - Tax Issues:		396.00	\$436,611.50		
08/07/20	Arthur, Candace CALL WITH U.S. TRUSTEE AND UCC REGARDING DOCUMENTS FILED UNDER SEAL, INVESTMENT ACCOUNTS AND OTHER MATTERS (.3).	0.30	337.50	030	59722231
08/07/20	Gwen, Daniel CALL WITH U.S. TRUSTEE RE: SEALED DOCUMENTS (.50); REVIEW SEALED DOCUMENTS (.50); CONDUCT DILIGENCE RE: U.S. TRUSTEE REQUEST RELATED TO BANK ACCOUNTS (.50); CORRESPONDENCE RE: SAME (.30).	1.80	1,890.00	030	59970838
08/27/20	Carens, Elizabeth Anne REVIEW AND REVISE MONTHLY OPERATING REPORT.	0.60	438.00	030	59977880
08/31/20	Carens, Elizabeth Anne CALL WITH ALIX AND COMPANY RE: MONTHLY OPERATING REPORT (.3); REVIEW AND REVISE MONTHLY OPERATING REPORT (1.2).	1.50	1,095.00	030	59977850

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	SUBTOTAL TASK 030 - U.S. Trustee issues/ meetings/ communications/monthly operating:	4.20	\$3,760.50		
08/04/20	Carangelo, Robert F. EMAIL FROM AND TO J. NASSIRI RE: MATERIALS FOR REVIEW COMMITTEE.	1.10	1,402.50	031	59684109
08/05/20	Dahl, Ryan Preston REVIEW AND ANALYZE UCC PLEADINGS (2.9); REVIEW AND COMMENT ON REBUTTAL MATERIALS (1.4); CONFERENCES RE SAME (.3).	4.60	5,865.00	031	59705437
08/10/20	Rasani, Amama CORRESPONDENCE WITH J. RUTHERFORD REGARDING MOTION TO STRIKE RESEARCH.	0.10	73.00	031	59729416
08/11/20	Rasani, Amama REVIEW MICHEL-SHAKED GROUP EXPERT REPORT REGARDING DCF ANALYSIS (.5); CONDUCT LEGAL RESEARCH FOR MOTION TO STRIKE REGARDING SAME (3.5); TELEPHONE CONFERENCE WITH J. RUTHERFORD REGARDING SAME (.1).	4.10	2,993.00	031	59749209
08/12/20	Hays, Ryan ATTEND CALL RE: CONFIRMATION PAPERS (.3); ATTEND CALL RE: IPCO TRUSTEES (.5); ATTEND CALL WITH R. DAHL AND BFR TEAM (.6); CORRESPOND WITH O. PESHKO RE: UCC STANDING OBJECTION (.8); DRAFT UCC STANDING OBJECTION (8.2); REVIEW APPLICABLE PLEADINGS FOR UCC STANDING OBJECTION (1.1); REVIEW PRECEDENT FOR UCC STANDING OBJECTION (.6); REVIEW COMMENTS TO UCC STANDING OBJECTION (.7); CORRESPOND WITH WEIL BANKING RE: UCC STANDING OBJECTION (.2).	13.00	12,740.00	031	59743418
08/13/20	Hays, Ryan DRAFT UCC STANDING OBJECTION (8.9); REVIEW APPLICABLE PLEADINGS FOR UCC STANDING OBJECTION (1.7); REVIEW PRECEDENT FOR UCC STANDING OBJECTION (.9).	11.50	11,270.00	031	59750673
08/14/20	Rasani, Amama CORRESPONDENCE WITH A. PENNINGTON AND J. RUTHERFORD REGARDING KOZA DECLARATION (.1); REVIEW KOZA EXPERT REPORT (.4).	0.50	365.00	031	59763859

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08/14/20	Hays, Ryan DRAFT UCC STANDING OBJECTION (6.6); REVIEW PLEADINGS RE: UCC STANDING OBJECTION (.5); REVIEW AND COMMENT ON UCC CLAIMS OBJECTION (2.7); EMAIL D. GWEN WITH COMMENTS TO UCC CLAIMS OBJECTION (.1); CORRESPOND WITH WEIL BANKING RE: UCC STANDING OBJECTION (.1).	10.00	9,800.00	031	59764217
08/15/20	Peshko, Olga F. REVISE OBJECTION TO STANDING MOTION (2); CALL REGARDING SAME WITH WEIL TEAM (.5); DRAFT AND REVISE OBJECTION TO UCC CLAIMS MOTION AND RELATED RESEARCH (2.9); CORRESPONDENCE WITH WEIL AND OMNI RE VOTING RESULTS (.2); CORRESPONDENCE WITH WEIL TEAM AND RESEARCH REGARDING RELEASES (1.1).	6.70	6,767.00	031	59914653
08/15/20	Hays, Ryan CALL WITH D. GWEN AND O. PESHKO RE: UCC STANDING OBJECTION (.9); UPDATE UCC STANDING MOTION (9.6); REVIEW PLEADINGS RE: UCC STANDING OBJECTION (.6); REVIEW CASELAW RE: UCC STANDING OBJECTION (.7).	11.80	11,564.00	031	59763896
08/16/20	Gwen, Daniel REVISE OBJECTIONS TO UCC MOTIONS RE: TERM LOAN CLAIMS AND IPCO NOTES CLAIMS.	8.90	9,345.00	031	59907962
08/16/20	Hays, Ryan REVIEW COMMENTS TO UCC STANDING OBJECTION (.6); UPDATE UCC STANDING OBJECTION (4.7); CORRESPOND WITH D. GWEN RE: UCC STANDING OBJECTION (.2); CORRESPOND WITH O. PESHKO RE: UCC STANDING OBJECTION (.2); EMAIL WEIL BANKING RE: UCC STANDING OBJECTION (.2); REVIEW PLEADINGS RE: UCC STANDING OBJECTION (.5).	6.40	6,272.00	031	59763126
08/17/20	Schrock, Ray C. ATTEND DEPOSITIONS OF UCC EXPERT (1.5); ATTEND NUMEROUS CONVERSATIONS WITH LENDERS AND UCC COUNSEL RE SETTLEMENT (3.9).	5.40	8,910.00	031	59810122
08/17/20	Gwen, Daniel REVISE OBJECTIONS TO UCC STANDING/TERM LOAN/IPCO MOTIONS.	6.00	6,300.00	031	59908010
08/17/20	Hays, Ryan	7.70	7,546.00	031	59771187

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REVIEW COMMENTS TO UCC CLAIMS OBJECTION (.7); UPDATE UCC CLAIMS OBJECTION (2.7); UPDATE UCC STANDING OBJECTION (2.5); DRAFT DECLARATION IN SUPPORT OF UCC STANDING OBJECTION (.3); EMAIL HUNTON WITH OBJECTIONS TO UCC PLEADINGS (.1); EMAIL FINANCIAL ADVISORS WITH OBJECTIONS TO UCC PLEADINGS (.1); REVIEW HEARING TRANSCRIPT RE: QUESTION (.5); CORRESPOND WITH WEIL BANKING RE: STANDING OBJECTION (.3); REVIEW DIP DOCUMENTS RE: STANDING OBJECTION (.4); EMAIL ALIXPARTNERS RE: UCC STANDING OBJECTION (.1).					
08/18/20	Gwen, Daniel REVISE OBJECTIONS TO UCC TERM LOAN/IPCO MOTIONS.	1.50	1,575.00	031	59907972
08/18/20	Hays, Ryan REVIEW COMMENTS TO UCC STANDING OBJECTION (.8); UPDATE UCC STANDING OBJECTION (2.6); REVIEW COMMENTS TO UCC CLAIMS OBJECTION (.4); UPDATE UCC CLAIMS OBJECTION (1.6); REVIEW PRECEDENT FOR UCC STANDING OBJECTION (.8); EMAIL HUNTON RE: UCC OBJECTION (.1).	6.30	6,174.00	031	59784633
08/20/20	Gwen, Daniel CALL WITH PSZJ RE: UCC SETTLEMENT (.50); DILIGENCE RE: SAME (.50).	1.00	1,050.00	031	59907991
08/20/20	Hays, Ryan REVIEW OBJECTIONS TO UCC MOTIONS (.4); UPDATE OBJECTIONS TO UCC MOTIONS (.5); EMAIL D. GWEN AND O. PESHKO RE: QUESTIONS FOR OBJECTIONS TO UCC MOTIONS (.3).	1.20	1,176.00	031	59796398
08/20/20	Song, Justin F. REVIEW UCC OBJECTION TO PLAN CONFIRMATION (1.3); CONDUCT RESEARCH RE: NEW EQUITY / WARRANTS UCC OBJECTION ISSUE (2.2).	3.50	2,957.50	031	59807366
SUBTOTAL TASK 031 - Unsecured Creditor Issues/ Communications/Meetings:		111.30	\$114,145.00		
08/28/20	Fang, Weiru REVIEW ISSUE WITH UTILITY PROVIDER RE: BPU.	0.20	146.00	032	59901430
08/31/20	Fang, Weiru	1.20	876.00	032	59901433

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REVIEW UTILITY QUESTIONS REGARDING EMERGENCE (0.2); REVIEW INQUIRIES REGARDING BPU POWER AND ADEQUATE ASSURANCE ISSUE (1.0).					
09/01/20	Fang, Weiru	0.30	219.00	032	60128071
CALL WITH UTILITY COMPANY TO DISCUSS 120-LEGENDS AT VILLAGE WEST ISSUE.					
09/03/20	Fang, Weiru	1.00	730.00	032	60128152
DISCUSS 120 LEGENDS UTILITY ISSUE WITH J. CREW UTILITIES TEAM.					
09/04/20	Fang, Weiru	0.70	511.00	032	60128189
DISCUSS 120 LEGENDS UTILITY ISSUE WITH J. CREW UTILITIES TEAM.					
SUBTOTAL TASK 032 - Utility Issues/Adequate Assurance:		3.40	\$2,482.00		
08/03/20	Bloomberg, Linton	3.20	3,840.00	033	59703360
EMAILS WITH ALIXPARTNERS RE CALL (0.5); UPDATE EMAIL TO N DEVANEY (0.2); CALL WITH S APPEL / D COEN AND C KENNEDY AT ALIX PARTNERS RE ENGAGEMENT FOR UK BOARD (0.6); PREPARE FOR UK BOARD CALL (1.7); UPDATE C ARTHUR RE CALL WITH ALIXUK (0.2).					
08/04/20	Arthur, Candace	1.00	1,125.00	033	59722209
CALL WITH ALIXPARTNERS UK REGARDING NEW ENGAGEMENT (.3); CALL WITH CLIENT REGARDING SAME AND OTHER MATTERS RELATED TO NON-DEBTOR ENTITY (.7).					
08/04/20	Bloomberg, Linton	3.50	4,200.00	033	59700350
EMAILS WITH A ABDUL RE UK BOARD CALL (0.6); CALL WITH M. DILORENZO AND L. MARKOE RE ADVICE TO UK BOARD WITH C. ARTHUR (1.0); EMAILS RE ENGAGEMENT OF ALIXPARTNERS UK (0.5); UPDATE DECK FOR UK DIRECTORS (1.4).					
08/04/20	Gwen, Daniel	0.50	525.00	033	59970803
CALL WITH ALIX AND BFR UK RE: UK ISSUES.					
08/05/20	Bloomberg, Linton	1.70	2,040.00	033	59688848

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EMAILS WITH A. ABDUL RE UK BOARD CALL (0.4); REVIEW LANDLORD COMMUNICATIONS AND PROVIDE UPDATE BY EMAIL TO ALIXUK (0.5); REVIEW ADVICE TO UK BOARD AND LATEST ON CIGA (0.8).					
08/06/20	Bloomberg, Linton	2.00	2,400.00	033	59700353
REVIEW ALIX UK DECK; (0.6) CONSIDER QUERY RE REGENT ST (0.8); EMAILS WITH C. ARTHUR AND N. DEVANEY (0.6).					
08/07/20	Arthur, Candace	1.70	1,912.50	033	59727380
PERPARE FOR UPCOMING BOARD MEETING OF NONDEBTOR ENTITY (.5); ATTEND AND PRESENT AT BOARD MEETING FOR NONDEBTOR ENTITY (1); CORRESPOND WITH ALIXPARTNERS UK REGARDING SAME (.2).					
08/07/20	Bloomberg, Linton	4.80	5,760.00	033	59710453
PREPARE FOR (1.0) AND ATTEND J CREW UK LTD BOARD MEETING (1.0); EMAILS WITH C ARTHUR RE BOARD MEETING AND EMAILS WITH ALIX UK RE SAME (0.7); REGENT ST QUERY: REVIEW PROPERTY SCHEDULE FROM ALIX UK PLUS COMPARING TO SCHEDULE IN DATA ROOM, EMAILS RE REGENT ST REQUEST FOR ADVICE FROM J HARTIGAN (1.5); REVIEW ALIX UK BOARD DECK (0.6).					
08/07/20	Hays, Ryan	0.90	882.00	033	59716078
ATTEND UK BOARD MEETING.					
08/09/20	Bloomberg, Linton	0.40	480.00	033	59710481
REVIEW EMAILS RE REPLACEMENT OF UK BOARD DIRECTOR.					
08/10/20	Bloomberg, Linton	2.60	3,120.00	033	59731992
EMAILS WITH C ARTHUR AND R SCHROCK RE UK DIRECTOR ISSUES (0.3); ADDRESS QUERY FROM J HARTIGAN ON REGENT ST STORE (1.4); EMAILS WITH A ABDUL RE MINUTES FROM 6 AUG (0.9).					
08/10/20	Abdul, Aziz	2.40	2,520.00	033	59718837
UPDATE AND REVIEW BOARD MINUTES.					
08/11/20	Schrock, Ray C.	1.50	2,475.00	033	59765974

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ATTEND CALLS WITH MANAGEMENT RE UK ISSUES.					
08/11/20	Bloomberg, Linton	3.10	3,720.00	033	59731964
EMAILS WITH ALIX UK RE ENGAGEMENT (0.4); EMAILS WITH C ARTHUR RE POTENTIAL UK DIRECTOR RESIGNATION (0.5); CALL TO C KENNEDY RE CONTACT QUERY (0.4); CALL WITH R SCHROCK AND C ARTHUR RE DIRECTOR RESIGNATION (0.4); REVIEW LEASE OF REGENT ST PLUS EMAILS WITH Z WEDDERBURN-DAY (1.4).					
08/12/20	Arthur, Candace	1.20	1,350.00	033	59757257
EMAIL C. STEIGER REGARDING INTERNATIONAL LEASE QUERY (.2); EMAIL WITH CLIENT REGARDING JCREW UK UPDATE (.1); EMAILS WITH CLIENT REGARDING CONDUIT LONDON LOCATION AND POINT PERSON (.1); EMAIL ALIXPARTNERS UK REGARDING SAME (.1); REVIEW AND ADDRESS MASTERCARD CURE MATTERS (.2); CALL WITH CLIENT REGARDING PRIVILEGED MATTERS (.5).					
08/12/20	Bloomberg, Linton	2.70	3,240.00	033	59750660
UK: TIME SPENT ON UK LEASES - REVIEW SCHEDULE (0.3), RAISE QUERY AND REVIEW EMAILS RE REGENT ST (0.3); ADVICE ON REGENT ST QUERY FROM J HARTIGAN (0.4), LIAISE WITH M WILLIAMS AND C STEIGER (0.3), LIAISE WITH J HARTIGAN (0.2), EMAILS WITH C ARTTHUR (0.2); REVIEW AND AMEND MINUTES FOR 8 AUGUST MINUTES (0.4); ADDRESS QUERY FROM J HARTIGAN RE REDCHURCH PROPERTY AND NOTICE OF LIQUIDATION (0.4); CONDUCT WINDING UP SEARCH (0.2).					
08/12/20	Abdul, Aziz	0.30	315.00	033	59735321
EMAILS AND REVIEW DOCUMENTS RE. UK BOARD MINUTES.					
08/12/20	Wedderburn-Day, Zoe	0.10	41.50	033	59750472
WINDING UP SEARCH FOR J CREW UK LIMITED.					
08/14/20	Bloomberg, Linton	4.70	5,640.00	033	59759742

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EMAILS WITH C KENNEDY AT ALIX UK RE UK ENTITY ANALYSIS (0.6); EMAILS RE COMMUNICATIONS WITH UK EMPLOYEES (0.4); REVIEW UK BOARD MEETING MINUTES AND COMMUNICATIONS RE ALIX UK PARAS (1.2); REVIEW SCHEDULE OF UK PROPERTIES VERIFICATION (0.7); EMAILS RE INVENTORY REALIZATION AND INVOLVEMENT OF ALIX UK AND HILCO (0.4); REVIEW HILCO DECK (0.4); LANDLORD COMMUNICATIONS RE 38 LAMBS CONDUIT STREET (0.3); CALL WITH J HARTIGAN AND C KENNEDY (ALIX UK) RE REVIEW PROPERTY PORTFOLIO (0.7).					
08/14/20	Abdul, Aziz EMAILS RE BOARD MINUTES.	0.30	315.00	033	59752793
EMAILS WITH M. DILORENZO RE MESSAGING TO UK EMPLOYEES (0.5); LIAISE INTERNALLY RE UK EMPLOYMENT LAW ADVICE RE MESSAGING (0.4); EMAILS WITH ALIX UK RE UPDATE PLUS EMPLOYEE MESSAGING (0.7); EMAILS WITH J HARTIGAN RE UK LANDLORD COMMS (0.6); EMAILS WITH D COEN OF ALIX UK RE LANDLORD AND EMPLOYEE COMMS (0.9).					
08/17/20	Bloomberg, Linton LIAISE WITH I. GWILLIAMS, G. MILLER AND L. BLOOMBERG RE FURLOUGH EMAIL.	3.10	3,720.00	033	59768548
08/17/20	Weatherill, Thomas REVIEW AND REVISE EMPLOYEE COMMUNICATION (.4); REVIEW AND REVISED PRIVILEGED COMMUNICATIONS (.7).	0.40	420.00	033	59766323
08/18/20	Bloomberg, Linton EMAILS RE LANDLORD COMMUNICATIONS WITH J HARTIGAN INC LIAISING WITH ALIX UK (0.6); REVIEW COMPANY SCHEDULE RE ARREARS (0.4); EMAILS RE EMPLOYEE COMMUNICATIONS IN LIAISING WITH ALIX UK (1.2); CONSIDER LANDLORD ACCESS ISSUES (0.3); EMAILS WITH ALIX UK RE STATUS UPDATE (0.3).	2.80	3,360.00	033	59781322
08/19/20	Arthur, Candace EMAILS REGARDING UK EMPLOYEES (.3); EMAIL CLIENT REGARDING DRAFT CORRESPONDENCE TO FURLOUGH EMPLOYEES (.1).	0.40	450.00	033	60037228
08/19/20	Bloomberg, Linton	5.40	6,480.00	033	59787558

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CALL WITH D COEN AND H KIRTON OF ALIX UK RE UK ANALYSIS (0.9); PREP FOR CALL WITH ALIX UK (0.4); REVIEW EMAILS RE EMPLOYEES AND LANDLORD COMMUNICATIONS (0.4); REVIEW LEASE AMENDMENTS TO BOARD MINUTES PLUS INTERNAL EMAILS WITH A ABDUL (0.6); UPDATE EMAIL RE CALL WITH ALIXPARTNERS (0.4); PREP FOR CALL WITH CLIENT RE UPDATE RE UK (0.5); EMAILS FROM J HARTIGAN RE UK LANDLORD ENQUIRIES (0.2); EMAILS WITH C ARTHUR RE UPDATE TO EMPLOYEES (0.3); CALL WITH UK BOARD AND C ARTHUR (1.0); UPDATE EMAIL TO ALIX UK (0.4); EMAILS WITH Z WEDDERBURN-DAY RE UK LEASE GUARANTEES (0.3).					
08/19/20	Abdul, Aziz EMAILS AND REVIEW BOARD MINUTES.	0.50	525.00	033	59781417
EMAILS WITH ALIX UK AND COMPANY RE TRYING TO GET FINANCIAL INFORMATION (0.8); EMAILS WITH ALIX UK RE UK ANALYSIS (0.7); EMAILS FROM J HARTIGAN RE UK LANDLORD DISCUSSIONS (0.3); FINALISING WORDING RE EMPLOYEE MESSAGING (0.5); REVIEW UK ANALYSIS AND ALIX PAPER (1.0); EMAILS RE FIXING CALL ON FRIDAY WITH L. MARKOE AND M. DILORENZO (0.4).					
08/20/20	Bloomberg, Linton CALL WITH ALIX UK RE UK ADVICE (1.3); UPDATE TO N DEVANEY RE UK POSITION (0.6); ATTENDANCE ON CALL WITH UK BOARD AND ALIX UK (1.0); CALL WITH A ABDUL RE UK POSITION (0.5).	3.70	4,440.00	033	59795027
08/21/20	Bloomberg, Linton CALLS WITH ALIX (0.5); INTERNAL CALL (0.5); EMAILS RE: COMMUNICATIONS WITH LANDLORDS AND GATING ITEMS FOR ALIXPARTNERS (0.9).	3.40	4,080.00	033	59800234
08/21/20	Abdul, Aziz CALLS WITH ALIX (0.5); INTERNAL CALL (0.5); EMAILS RE: COMMUNICATIONS WITH LANDLORDS AND GATING ITEMS FOR ALIXPARTNERS (0.9).	1.90	1,995.00	033	59797466
08/22/20	Bloomberg, Linton REVIEW UPDATE FROM J HARTIGAN.	0.10	120.00	033	59815929
08/23/20	Bloomberg, Linton REVIEW EMAILS FROM J HARTIGAN RE LANDLORD REQUEST FOR DRAYCOTT AVE PLUS LIAISING WITH D COEN FROM ALIX UK.	0.40	480.00	033	59803494
08/24/20	Bloomberg, Linton	1.40	1,680.00	033	59820886

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REVIEW NEW INFORMATION PROVIDED RE JCUK EMPLOYEES (0.6); REVIEW PREVIOUS ADVICE PROVIDED RE EMPLOYEE LIABILITY (0.5); REVIEW EMAILS WITH UK LANDLORDS (0.3).					
08/25/20	Bloomberg, Linton	2.70	3,240.00	033	59820915
REVIEW NEW EMPLOYEE INFORMATION RECEIVED AND DISC WITH WEIL LONDON EMPLOYMENT TEAM INC T WEATHERILL (0.8); EMAILS AND CALLS WITH H KIRTON AT ALIX UK RE STATUS UPDATE, CALLS WITH LANDLORDS AND EMPLOYEE DATA (1.2); REVIEW UK CASHFLOW FORECASTS (0.4) L EMPLOYEE FURTHER EMAILS WITH T WEATHERILL (0.3).					
08/25/20	Bloomberg, Linton	0.40	480.00	033	60036889
REVIEW UPDATE IN CHAPTER 11 RE: PLAN CONFIRMATION IN CONNECTION WITH J. CREW UK ONGOING ANALYSIS.					
08/25/20	Weatherill, Thomas	1.20	1,260.00	033	59818125
CONSIDER FURLOUGH AND STATUTORY REDUNDANCY ISSUES AND SEND EMAIL RE SAME TO L. BLOOMBERG AND HANNAH KIRTON OF ALIX UK.					
08/26/20	Bloomberg, Linton	3.00	3,600.00	033	59828668
EMAIL FROM J HARTIGAN RE LANDLORD CONTACT (0.2); REVIEW PREVIOUS BOARD MINUTES, LIAISE WITH A ABDUL AND EMAIL BOARD (0.5); REVIEW LATEST POSITION IN US RE CHAPTER 11 INC PLAN AND SCHEDULES (1.3); EMAILS WITH C ARTHUR AND J SONG RE US STATUS (0.4); LIAISE WITH ALIX UK RE PRESENTATION / UK ANALYSIS (0.6).					
08/26/20	Abdul, Aziz	0.80	840.00	033	59826220
EMAILS RE. MINUTE AND REVIEW UPDATE MATERIALS.					
08/26/20	Song, Justin F.	2.10	1,774.50	033	59829211
RESPOND TO DOCUMENT REQUEST RE: UK DILIGENCE.					
08/27/20	Bloomberg, Linton	2.70	3,240.00	033	59837506
REVIEW ALIX UK REPORT TO UK BOARD (1.2); LIAISE WITH ALIX UK RE ADVICE AND ANALYSIS (0.5); EMAIL C ARTHUR AND R SCHROCK RE ALIX UK REPORT (0.4) ; REVIEW DOCUMENTS FILED IN US CHAPTER 11 AND LIAISING WITH Z WEDDERBURN-DAY RE IMPACT ON UK (0.6).					

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08/27/20	Wedderburn-Day, Zoe REVIEW CHAPTER 11 DOCUMENTATION FOR REFERENCES TO J CREW UK LIMITED OR ANY CONTRACTS/LEASES THAT MAY AFFECT J CREW UK LIMITED.	1.70	1,045.50	033	59841497
08/28/20	Arthur, Candace EMAIL CLIENT REGARDING NON-RELIANCE LETTER FROM ALIX IN CONNECTION WITH SHARING REPORT (.1); REVISE SAME (.2); CALL WITH BOARD MEMBERS AND ALIXPARTNERS UK AND L. BLOOMFIELD REGARDING ALIX FINDINGS (.5).	0.80	900.00	033	59866234
08/28/20	Bloomberg, Linton CALL WITH ALIX UK RE BOARD CALL (0.5); PREPARE UK BOARD AGENDA (0.3); PREP FOR UK BOARD MEETING (1.0); ATTEND BOARD CALL WITH UK BOARD (0.8); EMAILS RE PREPARATION OF BOARD MINUTES (0.3); EMAILS WITH C ARTHUR AND UK BOARD RE UK BOARD MEETING (0.4); EMAILS WITH ALIX UK RE ACCESS LETTER (0.3); REVIEW DOCUMENTS AVAILABLE RE INVENTORY (0.6).	4.20	5,040.00	033	59860026
08/28/20	Abdul, Aziz REVIEW REPORT (0.8); CALL WITH ALIXPARTNERS (0.3); PREPARE BOARD MINUTES (1.8).	2.90	3,045.00	033	59843145
08/29/20	Bloomberg, Linton REVIEW LETTER SENT TO REG OFFICE FROM DMA AND CONSIDER ANY REQUIRED ACTIONS.	0.20	240.00	033	59860163
08/31/20	Bloomberg, Linton REVIEW ACCESS LETTER AND EMAIL FROM C ARTHUR RE ALIX UK ENGAGEMENT.	0.20	240.00	033	59860187
09/01/20	Bloomberg, Linton REVIEW DATA ROOM RE INVENTORY DOCUMENTS AND EMAILS WITH ALIX US RE INVENTORY (1.5); EMAILS RE UPDATE TO US RE UK BOARD POSITION (0.6); EMAILS WITH ALIX UK RE UPDATE (0.4); EMAILS WITH J SONG RE INVENTORY / TRADEMARK ISSUES (0.4).	2.90	3,480.00	033	59890706
09/01/20	Wedderburn-Day, Zoe REVIEW R DRIVE FOR STOCK INFORMATION FOR UK.	0.30	184.50	033	59884551

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09/02/20	Arthur, Candace CALL WITH CLIENTS, R. SCHROCK, AND L. BLOOMFIELD, REGARDING PRIVILEGED MATTER.	1.00	1,125.00	033	59901243
09/02/20	Bloomberg, Linton PREP OF AGENDA FOR UK / US SUPPORT CALL (0.3); EMAILS WITH C ARTHUR RE UK POSITION (0.3); CALL WITH D COEN AND C KENNEDY AT ALIX UK RE UK (0.4); NOTE ON RESIGNATION AND APPOINTMENT OF NEW DIRECTOR INCLUDING REVIEWING ARTICLES (0.7); EMAILS WITH Z WEDDERBURN-DAY RE UK BOARD (0.3); CALL WITH ALIX UK AND GROUP INC PREP (1.0); EMAILS WITH US COLLEAGUES RE UK INVENTORY POSITION (0.4); REVIEW ASSET POSITION OF UK ENTITY AND PROCEDURE TO APPOINT LIQUIDATORS (1.0); PREPARE NOTES RE CALLS (0.6).	5.00	6,000.00	033	59891190
09/02/20	Wedderburn-Day, Zoe CALL WITH ALIXPARTNERS (.5); UPDATE DRAFT LETTER OF RESIGNATION (.1); REVIEW PROCESS TO APPOINTING A NEW DIRECTOR (.6).	1.20	738.00	033	59884583
09/03/20	Arthur, Candace CALL WITH CLIENTS REGARDING GOVERNANCE QUESTIONS AND PRIVILEGED MATTERS (.5); CONFER WITH MILBANK IN CONNECTION WITH MATTER UPDATE (.3); PREPARE TIMELINE AND CONTINGENCY PLANNING STRATEGY MATERIALS IN CONNECTION WITH ASSESSING POTENTIAL RESTRUCTURING OPTIONS (2.2).	3.00	3,375.00	033	59921861
09/03/20	Schrock, Ray C. ATTEND CALLS RELATED TO UK ISSUES.	1.50	2,475.00	033	59914836
09/03/20	Bloomberg, Linton PARTICIPATE ON CALLS WITH ALIX UK RE UK STRATEGY (1.2); EMAILS WITH ALIX UK RE REQUEST TO PARENT COMPANY RE SUPPORT INCLUDING DRAFTING REQUEST (1.0); PARTICIPATE ON CALL BETWEEN JCUK AND PARENT COMPANY IN RELATION TO REQUEST FOR SUPPORT (0.5); UPDATE N DEVANEY RE STATUS (0.4); EMAILS AND CALL WITH P REYNOLDS AT FRP RE POTENTIAL LIQUIDATION (0.9); EMAILS WITH UK ENTITY RE CALL WITH FRP ADVISORY (0.4); ATTEND CALL BETWEEN UK COMPANY AND FRP ADVISORY (0.7); EMAILS WITH ALIX UK RE RETAINER (0.2).	5.30	6,360.00	033	59890636
09/04/20	Arthur, Candace	3.80	4,275.00	033	59915514

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CALL WITH L. BLOOMFIELD ON UPCOMING BOARD MEETING (.4); CALL WITH R. SCHROCK ON SAME (.1); ATTEND BOARD MEETING (.6); DRAFT ILLUSTRATIVE TIMELINE (1.2); EMAIL MILBANK IN CONNECTION WITH STATUS UPDATE AND REQUEST FOR DECISION FROM FUTURE OWNERS (1); CONFER WITH MILBANK ON SAME (.5).					
09/04/20	Bloomberg, Linton	5.80	6,960.00	033	59903824
CONTINGENCY PLANNING FOR UK INCLUDING CALLS AND EMAILS (4.1); ATTEND UK BOARD CALL WITH L MARKOE AND M DI LORENZO (1.0); ATTEND CALL WITH P REYNOLDS AT FRP ADVISORY (0.7).					
09/04/20	Wedderburn-Day, Zoe	2.00	1,230.00	033	59902603
BOARD MEETING FOR UK COMPANY (.5); TAKE NOTES AND PRODUCE BOARD MINUTES FOR LB TO REVIEW (.7); RESEARCH LANDLORD REMEDIES BETWEEN NOW AND 30 SEPTEMBER (.8).					
09/05/20	Bloomberg, Linton	0.70	840.00	033	59903254
EMAILS BETWEEN LENDERS, GROUP AND WEIL NY RE FUNDING PLUS PLANNING FOR CALL.					
09/06/20	Bloomberg, Linton	0.80	960.00	033	59903210
EMAILS RE PLANNING NEXT BOARD MEETING AND CALL WITH LENDERS / GROUP.					
09/07/20	Arthur, Candace	1.80	2,025.00	033	59921952
CONFER WITH L. BLOOMBERG ON NEXT STEPS AND UPCOMING MEETINGS (.5); ENTITY SUMMARY AND EMAIL (.8); CONFER WITH R. SCHROCK ON UPCOMING LENDER CALL AND NEXT STEPS (.1); REVIEW ALIXPARTNERS UK MATERIALS IN PREPARATION FOR SAME CALL (.4).					
09/07/20	Gwen, Daniel	0.50	525.00	033	60198599
CALL WITH MILBANK RE: JCREW UK.					
09/08/20	Arthur, Candace	6.60	7,425.00	033	59921935

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DRAFT RESPONSE LETTER IN CONNECTION WITH CONTINUED FINANCIAL SUPPORT (1); CONFER WITH L. BLOOMBERG AND DIRECTORS REGARDING FURLOUGHED CLAIMS (.2); CONFER WITH L. BLOOMBERG ON NEXT STEPS AND SHAREHOLDER DIRECTION (.3); EMAIL COUNSEL FOR AD HOC COMMITTEE REGARDING LENDER DECISION WITH RESPECT TO CONTINUED SUPPORT OF ENTITY (.1); EMAIL TO MANAGEMENT OF GROUP IN CONNECTION WITH SAME (.1); EMAIL TO MANAGEMENT REGARDING UPCOMING NEXT STEPS (.2); REVIEW HR1 FORM (.3); CALL WITH DIRECTORS OF UK ENTITY IN CONNECTION WITH SAME (.2); CALL WITH DIRECTOR OF BERMUDA ENTITY IN CONNECTION WITH SHAREHOLDER RESOLUTION (.5); EMAIL T. WEATHERILL REGARDING HR1 OBLIGATIONS (.2); REVIEW CONFIRMATION EMAIL REGARDING SUBMISSION OF HR1 (.2); EMAIL BOARD OF BERMUDA ENTITY IN CONNECTION WITH SHAREHOLDER RESOLUTION (.3); REVIEW STEPS PLAN IN CONNECTION WITH SEQUENCE OF NEAR TERM EVENTS AND CONFER WITH A. ABDUL REGARDING SAME (.7); CONFER WITH CLIENT REGARDING TREATMENT OF PERSONALLY IDENTIFIABLE INFORMATION (.5); EMAIL FRP IN CONNECTION WITH SAME (.1); EMAILS WITH A. ABDUL REGARDING COMMUNICATIONS PLAN (.2); CALL WITH FINSBURY REGARDING COMMUNICATIONS PLAN IN CONNECTION WITH POTENTIAL LIQUIDATION (.5); REVIEW FORM OF SHAREHOLDER RESOLUTION AND COMMENT (1); CONFER WITH L. BLOOMBERG ON SAME (.1).					
09/09/20	Arthur, Candace	3.70	4,162.50	033	59935226
ATTEND BOARD MEETING (.5); EMAILS AND CONFER WITH L. BLOOMBERG ON VARIOUS MATTERS RELATING TO THE LIQUIDATION (.7); EMAILS WITH L. CAINES REGARDING DILIGENCE (.2); EMAILS WITH FINSBURY REGARDING PUBLIC RELATIONS PLAN (.2); CONFER WITH DIRECTORS OF SHAREHOLDER ENTITY IN CONNECTION WITH NEXT STEPS (.4); EMAIL ALIXPARTNERS UK REGARDING RETAINER STATUS (.2); REVIEW HR1 UPDATED FORMS AND EMAIL LONDON TEAM ON SAME (.6); FOLLOWUP EMAIL TO LONDON TEAM ON SAME (.1); REVIEW STATEMENT OF AFFAIRS PREPARED BY LIQUIDATOR (.6); CONFER WITH A. ABDUL REGARDING STATUS OF VARIOUS WORKSTREAMS RELATED TO APPOINTMENT OF LIQUIDATOR (.2).					
SUBTOTAL TASK 033 - JCrew UK Limited:		132.00	\$151,973.50		
Total Fees Due		5,070.00	\$4,815,868.00		

Exhibit F-1
MONTHLY EXPENSES FOR MAY 2020

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/21/20	Fang, Weiru COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 109877; DATE: 5/6/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT APRIL 2020.	H060	40390445	160.00
05/21/20	Sonkin, Clifford COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 109877; DATE: 5/6/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT APRIL 2020.	H060	40390440	523.00
SUBTOTAL DISB TYPE H060:				\$683.00
05/18/20	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 700634454; DATE: 5/8/2020 - FEDEX INVOICE: 700634454 INVOICE DATE:200508TRACKING #: 392548909113 SHIPMENT DATE: 20200505 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: LIZA CARENS, BONITA SPRINGS, FL 34134	H071	40387356	43.80
SUBTOTAL DISB TYPE H071:				\$43.80
05/18/20	Dahl, Ryan Preston FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5824872; DATE: 5/8/2020 - TAXI CHARGES FOR 2020-05-08 INVOICE #5824872XT09861 RYAN P DAHL E388 RIDE DATE: 2020-05-04 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 20:09	H073	40387847	131.19

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/19/20	Fabsik, Paul FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1701490; DATE: 5/13/2020 - TAXI CHARGES FOR 2020-05-13 INVOICE #170149050400167 RAY C SCHROCK B572 RIDE DATE: 2020-05-04 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 20:03	H073	40388782	129.53
05/19/20	Fabsik, Paul FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1701490; DATE: 5/13/2020 - TAXI CHARGES FOR 2020-05-13 INVOICE #170149050400166 CANDACE ARTHUR 5316 RIDE DATE: 2020-05-04	H073	40388791	114.93
05/28/20	Gwen, Daniel FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5826455; DATE: 5/22/2020 - TAXI CHARGES FOR 2020-05-22 INVOICE #5826455XT19873 DANIEL GWEN C940 RIDE DATE: 2020-05-04 FROM: 767 5TH AVENUE, MANHATTAN, NY TO:, MANHATTAN, NY RIDE TIME: 20:09	H073	40399449	39.08

SUBTOTAL DISB TYPE H073:				\$414.73
05/11/20	Fabsik, Paul	H103	40382647	68.00
	COURT REPORTING			
	PAYEE: ESCRIBERS, LLC (41799-01); INVOICE#: 326774; DATE: 05/08/2020 - 5-5 HEARING TRANSCRIPT			
05/14/20	Fabsik, Paul	H103	40385388	424.80
	COURT REPORTING			
	PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY4313616; DATE: 05/11/2020 - WINDSTREAM HEARING TRANSCRIPT			

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/14/20	Fabsik, Paul COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY4319791; DATE: 05/12/2020 - WINDSTREAM HEARING TRANSCRIPT - 5-8	H103	40385394	162.00
05/31/20	Fabsik, Paul COURT REPORTING PAYEE: ESCRIBERS, LLC (41799-01); INVOICE#: 330494; DATE: 05/29/2020 - 5-28 HEARING TRANSCRIPT	H103	40402653	188.10
05/31/20	Fabsik, Paul COURT REPORTING PAYEE: ESCRIBERS, LLC (41799-01); INVOICE#: 330120; DATE: 05/27/2020 - HEARING TRANSCRIPT	H103	40401923	39.50
SUBTOTAL DISB TYPE H103:				\$882.40
05/12/20	Gwen, Daniel FILING FEES INVOICE#: CREX4147955605121259; DATE: 5/12/2020 - FILING FEES, MAY 05, 2020 - BANKRUPTCY FILINGS AND COURT APPEARANCES - COURTSOLUTIONS (\$141.01)	H181	40383632	141.01
05/12/20	Gwen, Daniel FILING FEES INVOICE#: CREX4147955605121259; DATE: 5/12/2020 - FILING FEES, MAY 04, 2020 - BANKRUPTCY FILINGS AND COURT APPEARANCES - COURTSOLUTIONS (\$143.03) COURTS/USBC-VA-E-PG (\$6,868)	H181	40383633	7,011.03
05/12/20	Fabsik, Paul FILING FEES INVOICE#: CREX4149800305121259; DATE: 5/12/2020, MAY 05, 2020 - COURT SOLUTIONS FEE FOR RAY SCHROCK'S COURT APPEARANCE	H181	40383616	70.00

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/12/20	Dahl, Ryan Preston FILING FEES INVOICE#: CREX4151319705121259; DATE: 5/12/2020 - DAHL, COURT SOLIIONS- MAY 04, 2020	H181	40383646	70.00
05/28/20	Arthur, Candace FILING FEES INVOICE#: CREX4164044505281331; DATE: 5/28/2020 MAY 04, 2020 - JCREW PETITION FEE	H181	40396147	8,585.00
05/28/20	Arthur, Candace FILING FEES INVOICE#: CREX4164044505281331; DATE: 5/28/2020 PETITION FEES- MAY 04, 2020 - JCREW PETITION FEE	H181	40396148	8,585.00
05/28/20	Arthur, Candace FILING FEES INVOICE#: CREX4164064105281331; DATE: 5/28/2020 - MAY 04, 2020 - JCREW PETITION FEE COURTS/USBC	H181	40396135	1,717.00
05/28/20	Arthur, Candace FILING FEES INVOICE#: CREX4164064105281331; DATE: 5/28/2020 - MAY 04, 2020 - JCREW PETITION FEE	H181	40396132	1,717.00
05/28/20	Arthur, Candace FILING FEES INVOICE#: CREX4164064105281331; DATE: 5/28/2020 -MAY 04, 2020 - JCREW PETITION FEE	H181	40396134	1,717.00
05/28/20	Arthur, Candace FILING FEES INVOICE#: CREX4164064105281331; DATE: 5/28/2020 - MAY 04, 2020 - JCREW PETITION FEE	H181	40396133	1,717.00
SUBTOTAL DISB TYPE H181:				<u>\$31,330.04</u>

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/28/20	Dahl, Ryan Preston OTHER CLIENT - AP INVOICE#: CREX4164106105281331; DATE: 5/28/2020 - MAY 26, 2020 - COURT HEARING	H198	40396119	70.00
05/28/20	Genender, Paul R. OTHER CLIENT - AP INVOICE#: CREX4163845305281331; DATE: 5/28/2020, MAY 26, 2020 - TELEPHONIC COURT HEARING	H198	40396140	70.00
SUBTOTAL DISB TYPE H198:				\$140.00
05/27/20	WGM, Firm DUPLICATING 6 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 05/22/2020 TO 05/26/2020	S011	40395886	3.00
SUBTOTAL DISB TYPE S011:				\$3.00
05/11/20	WGM, Firm DUPLICATING 6818 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 05/04/2020 TO 05/05/2020	S017	40387176	681.80
05/25/20	WGM, Firm DUPLICATING 420 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 05/22/2020 TO 05/22/2020	S017	40395766	42.00
SUBTOTAL DISB TYPE S017:				\$723.80
05/27/20	Fabsik, Paul 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 05/22/2020 20:15PM FROM UNIT 11	S019	40395803	3.00

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE S019:				\$3.00
05/06/20	Fabsik, Paul 3 RING BINDER 4" 1 3 RING BINDER 4" IN NEW YORK CITY ON 05/05/2020 10:41AM FROM UNIT 11	S020	40381435	8.00
SUBTOTAL DISB TYPE S020:				\$8.00
05/26/20	Song, Justin F. POSTAGE NY POSTAGE 05/22/2020 NUMBER OF PIECES(S): 1	S075	40393928	7.60
05/26/20	Song, Justin F. POSTAGE NY POSTAGE 05/22/2020 NUMBER OF PIECES(S): 1	S075	40393926	7.60
05/26/20	Song, Justin F. POSTAGE NY POSTAGE 05/22/2020 NUMBER OF PIECES(S): 1	S075	40393930	7.60
05/26/20	Song, Justin F. POSTAGE NY POSTAGE 05/22/2020 NUMBER OF PIECES(S): 1	S075	40393924	7.60
05/26/20	Song, Justin F. POSTAGE NY POSTAGE 05/22/2020 NUMBER OF PIECES(S): 1	S075	40393932	7.60
SUBTOTAL DISB TYPE S075:				\$38.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/27/20	WGM, Firm DUPLICATING 10 PRINT(S) MADE IN NEW YORK BETWEEN 05/22/2020 TO 05/26/2020	S117	40395872	1.00
SUBTOTAL DISB TYPE S117:				\$1.00
05/27/20	Sonkin, Clifford 3 RING BINDER 5" 1 BINDING 3 RING (5") IN NEW YORK CITY ON 05/25/2020 14:26PM FROM UNIT 10	S220	40395797	15.00
SUBTOTAL DISB TYPE S220:				\$15.00
TOTAL DISBURSEMENTS				\$34,285.77

Exhibit F-2
MONTHLY EXPENSES FOR JUNE 2020

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/23/20	Sonkin, Clifford COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 110433; DATE: 6/5/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MAY 2020.	H060	40416453	177.00
06/23/20	Sonkin, Clifford COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 110433; DATE: 6/5/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MAY 2020.	H060	40416448	283.00
SUBTOTAL DISB TYPE H060:				\$460.00
06/18/20	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 703008187; DATE: 6/5/2020 - FEDEX INVOICE: 703008187 INVOICE DATE:200605TRACKING #: 393464050734 SHIPMENT DATE: 20200602 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JUSTIN SONG, ITHACA, NY 14850	H071	40414163	17.58
06/18/20	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 703008187; DATE: 6/5/2020 - FEDEX INVOICE: 703008187 INVOICE DATE:200605TRACKING #: 393279255420 SHIPMENT DATE: 20200527 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JUSTIN SONG, ITHACA, NY 14850	H071	40414132	22.17
SUBTOTAL DISB TYPE H071:				\$39.75

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/05/20	Fabsik, Paul FIRM MESSENGER SERVICE PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 277988; DATE: 5/31/2020 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #277988 5/27/2020 08:54 PM FROM : 767 5TH AVENUE NEW YORK NY TO : NEW YORK NY	H073	40408044	18.76
06/05/20	Schrock, Ray C. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1701700; DATE: 6/3/2020 - TAXI CHARGES FOR 2020-06-03 INVOICE #170170052506801 RAY C SCHROCK B572 RIDE DATE: 2020-05-25	H073	40408170	126.20
06/05/20	Fabsik, Paul FIRM MESSENGER SERVICE PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 277988; DATE: 5/31/2020 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #277988 5/27/2020 08:45 PM FROM : 767 5TH AVENUE NEW YORK NY TO : NEW YORK NY	H073	40408043	18.76
06/15/20	Fang, Weiru FIRM MESSENGER SERVICE PAYEE: DELUXE OF DC, INC. (42427-01); INVOICE#: 277915; DATE: 05/31/2020 - LOCAL MESSENGER - 5/2 (SATURDAY) LAPTOP DELIVERY FROM DC OFFICE	H073	40411629	91.53
06/17/20	Dahl, Ryan Preston FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5829576; DATE: 6/12/2020 - TAXI CHARGES FOR 2020-06-12 INVOICE #5829576XT836006 RYAN P DAHL E388 RIDE DATE: 2020-06-03	H073	40413441	124.92

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/18/20	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1701701; DATE: 6/3/2020 - TAXI CHARGES FOR 2020-06-03 INVOICE #170170152206413 PAUL FABSIK E489 RIDE DATE: 2020-05-22 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:20	H073	40413857	39.08
06/25/20	Fabsik, Paul FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5830833; DATE: 6/19/2020 - TAXI CHARGES FOR 2020-06-19 INVOICE #5830833XT836022 PAUL FABSIK E489 RIDE DATE: 2020-06-13 FROM: 767 5 AVE, MANHATTAN, NY TO: FAR ROCKAWAY, NY RIDE TIME: 08:36	H073	40419873	347.05
SUBTOTAL DISB TYPE H073:				\$766.30
06/18/20	Karkat, Sakina CORPORATION SERVICES PAYEE: CT LIEN SOLUTIONS (31622-01); INVOICE#: 03277280; DATE: 5/15/2020 - DOCUMENT SEARCHES OR FILINGS FROM CT LIEN.	H100	40413703	2,261.89
SUBTOTAL DISB TYPE H100:				\$2,261.89
06/29/20	Gwen, Daniel CONSULTANTS AND WITNESS FEES PAYEE: ROISTON P. D'SOUZA (54340-01); INVOICE#: 1; DATE: 05/26/2020 - INTELLECTUAL PROPERTY CONSULTING SERVICES	H102	40422003	1,977.50
SUBTOTAL DISB TYPE H102:				\$1,977.50

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/03/20	Fabsik, Paul COURT REPORTING PAYEE: RELIABLE WILMINGTON (18280-03); INVOICE#: WL092583; DATE: 05/24/2020 - TRUE RELIGION HEARING TRANSCRIPT	H103	40405867	174.00
06/03/20	Peene, Travis J. COURT REPORTING PAYEE: ESCRIBERS, LLC (41799-01); INVOICE#: 330939; DATE: 06/01/2020 - PIER 1 IMPORTS 03.13.2020 HEARING TRANSCRIPT	H103	40405893	40.00
06/05/20	Fabsik, Paul COURT REPORTING PAYEE: RELIABLE WILMINGTON (18280-03); INVOICE#: WL092605; DATE: 05/27/2020 - CRAFTWORKS HEARING TRANSCRIPT	H103	40407840	111.60
06/30/20	Fabsik, Paul COURT REPORTING PAYEE: ESCRIBERS, LLC (41799-01); INVOICE#: 336883; DATE: 06/30/2020 - 6-25 HEARING TRANSCRIPT	H103	40425703	27.00
SUBTOTAL DISB TYPE H103:				\$352.60
05/31/20	Flachs, Ambroise TELECONFERENCE CHARGES PAYEE: LOOPUP - PARIS (54087-01); INVOICE#: 272946; DATE: 5/31/2020 - TELECONFERENCE 05.20 - TELECONFERENCE TELECONFERENCE 05.20 - TELECONFERENCE AMBROISE FLACHS	H144	40422890	5.44
06/04/20	Genender, Paul R. TELECONFERENCE CHARGES INVOICE#: CREX4167497706041207; DATE: 6/4/2020 MAY 28, 2020 - COURT SOLUTIONS; TELEPHONIC COURT HEARING	H144	40407480	70.00

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/04/20	Friedmann, Jared R. TELECONFERENCE CHARGES INVOICE#: CREX4167350106041207; DATE: 6/4/2020 ,MAY 26, 2020 - TELEPHONIC COURT HEARING	H144	40407428	70.00
06/04/20	Friedmann, Jared R. TELECONFERENCE CHARGES INVOICE#: CREX4165997906041207; DATE: 6/4/2020 ,MAY 26, 2020 - COURT HEARING	H144	40407449	70.00
06/09/20	Gwen, Daniel TELECONFERENCE CHARGES INVOICE#: CREX4173081606091326; DATE: 6/9/2020 - OTHER COSTS, MAY 26, 2020 - (COURTSOLUTIONS)	H144	40409381	70.00
06/09/20	Gwen, Daniel TELECONFERENCE CHARGES INVOICE#: CREX4173081606091326; DATE: 6/9/2020 - MAY 28, 2020 (COURTSOLUTIONS)	H144	40409380	70.00
06/09/20	Fabsik, Paul TELECONFERENCE CHARGES PAYEE: PAUL FABSIK (E489); INVOICE#: CREX4168122206091326; DATE: 6/9/2020 - FABSIK, 5-26-20 RAY SCHROCK COURT APPEARANCE- FILING FEES, JUN 07, 2020 - RAY SCHROCK/MIKE NICHOLSON APPEARANCE VIA COURT SOLUTIONS	H144	40409316	140.00
06/16/20	Carangelo, Robert F. TELECONFERENCE CHARGES PAYEE: ROBERT F. CARANGELO (0447); INVOICE#: CREX4179774806161330; DATE: 6/16/2020 - ROBERT F. CARANGELO/MAY-JUNE 2020/NYC- OTHER COSTS, JUN 04, 2020 - COURT HEARING AUDIO CONNECTION FEE (JUNE 4)	H144	40412309	70.00

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/16/20	Carangelo, Robert F. TELECONFERENCE CHARGES PAYEE: ROBERT F. CARANGELO (0447); INVOICE#: CREX4179774806161330; DATE: 6/16/2020 - ROBERT F. CARANGELO/MAY-JUNE 2020/NYC- OTHER COSTS, JUN 03, 2020 - COURT HEARING AUDIO CONNECTION FEE (MAY 5)	H144	40412310	70.00
<hr/>				
SUBTOTAL DISB TYPE H144:				
				\$635.44
06/03/20	WGM, Firm DUPLICATING 25 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 05/28/2020 TO 06/02/2020	S011	40408783	12.50
06/10/20	WGM, Firm DUPLICATING 318 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 06/03/2020 TO 06/03/2020	S011	40419014	159.00
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SUBTOTAL DISB TYPE S011:				
				\$171.50
06/01/20	WGM, Firm DUPLICATING 1247 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 05/25/2020 TO 05/25/2020	S017	40408653	124.70
06/08/20	WGM, Firm DUPLICATING 980 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 06/02/2020 TO 06/03/2020	S017	40419106	98.00
06/15/20	WGM, Firm DUPLICATING 9500 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 06/12/2020 TO 06/12/2020	S017	40425765	950.00
<hr/>				
SUBTOTAL DISB TYPE S017:				
				\$1,172.70

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/03/20	Fabsik, Paul 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 06/02/2020 13:30PM FROM UNIT 10	S019	40408686	3.00
06/10/20	Fabsik, Paul 3 RING BINDER 1" TO 3" 3 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 06/03/2020 15:50PM FROM UNIT 15	S019	40412872	9.00
06/17/20	Fabsik, Paul 3 RING BINDER 1" TO 3" 4 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 06/12/2020 23:25PM FROM UNIT 03	S019	40425902	12.00
SUBTOTAL DISB TYPE S019:				\$24.00
06/17/20	Fabsik, Paul 3 RING BINDER 4" 4 3 RING BINDER 4" IN NEW YORK CITY ON 06/12/2020 23:26PM FROM UNIT 15	S020	40425898	32.00
SUBTOTAL DISB TYPE S020:				\$32.00
06/16/20	Ahmad, Harris COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 05/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40412646	100.28
06/16/20	Ahmad, Harris COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 05/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40412662	20.66

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/25/20	Byrne, Peter M. COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - MAY 2020	S061	40421265	52.82
06/25/20	Lloyd, Morgan COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - MAY 2020	S061	40421293	171.08
06/25/20	Lloyd, Morgan COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - MAY 2020	S061	40421320	273.13
06/25/20	Kutilek, Lukas COMPUTERIZED RESEARCH BLAW USAGE REPORT - MAY 2020; KUTILEK, LUKAS; 1 LAW SEARCH; DATE: 5/1/2020-5/31/2020	S061	40419668	16.30
06/25/20	Curry, Sarah E. COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - MAY 2020	S061	40421242	70.76
06/25/20	Lloyd, Morgan COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - MAY 2020	S061	40421277	10.93
06/25/20	Sommers, Mary COMPUTERIZED RESEARCH BLAW USAGE REPORT - MAY 2020; SOMMERS, MARY; 2 LAW SEARCH; DATE: 5/1/2020-5/31/2020	S061	40419729	32.60

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/26/20	Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423402	341.90
06/26/20	Song, Justin F. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423417	10.00
06/26/20	Gwen, Daniel COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423856	4.30
06/26/20	Lee, Kathleen Anne COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423787	115.20
06/26/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423798	36.30
06/26/20	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423462	88.50
06/26/20	Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423502	0.30
06/26/20	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423794	35.90

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/26/20	Peshko, Olga F. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423430	3.20
06/26/20	Song, Justin F. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423641	4.70
06/26/20	Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423669	56.50
06/26/20	Hoilett, Leason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423717	7.20
06/26/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423401	17.40
06/26/20	Lee, Kathleen Anne COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423702	63.40
06/26/20	Song, Justin F. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423784	164.30
06/26/20	Song, Justin F. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423613	115.40

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/29/20	Jenkins, Jazzmine COMPUTERIZED RESEARCH NY LEXIS - JENKINS, JAZZMINE 05/27/2020 ACCOUNT 424YN6CXS	S061	40425334	272.03
06/29/20	Jenkins, Jazzmine COMPUTERIZED RESEARCH NY LEXIS - JENKINS, JAZZMINE 05/27/2020 ACCOUNT 424YN6CXS	S061	40425175	29.13
06/29/20	Song, Justin F. COMPUTERIZED RESEARCH NY LEXIS - SONG, JUSTIN 05/15/2020 ACCOUNT 424YN6CXS	S061	40424750	104.41
06/29/20	Jenkins, Jazzmine COMPUTERIZED RESEARCH NY LEXIS - JENKINS, JAZZMINE 05/27/2020 ACCOUNT 424YN6CXS	S061	40425193	54.95
06/29/20	Song, Justin F. COMPUTERIZED RESEARCH NY LEXIS - SONG, JUSTIN 05/15/2020 ACCOUNT 424YN6CXS	S061	40424885	163.21
06/29/20	Murray, Lynn E. COMPUTERIZED RESEARCH DA LEXIS - MURRAY, LYNN 05/19/2020 ACCOUNT 424YN6CXS	S061	40424646	109.28
06/29/20	Ahmad, Harris COMPUTERIZED RESEARCH NY LEXIS - AHMAD, HARRIS 05/31/2020 ACCOUNT 424YN6CXS	S061	40425042	233.02
06/29/20	Ahmad, Harris COMPUTERIZED RESEARCH NY LEXIS - AHMAD, HARRIS 05/31/2020 ACCOUNT 424YN6CXS	S061	40425291	380.84

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/30/20	Fang, Weiru COMPUTERIZED RESEARCH NY WESTLAW - FANG,WEIRU 05/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	40427243	165.02
06/30/20	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 05/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 59	S061	40426924	288.78
06/30/20	Song, Justin F. COMPUTERIZED RESEARCH NY WESTLAW - SONG,JUSTIN 05/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40426208	20.63
06/30/20	Song, Justin F. COMPUTERIZED RESEARCH NY WESTLAW - SONG,JUSTIN 05/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40426806	82.51
06/30/20	Gwen, Daniel COMPUTERIZED RESEARCH NY WESTLAW - GWEN,DANIEL 05/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40428175	20.63
06/30/20	Dahl, Ryan Preston COMPUTERIZED RESEARCH NY WESTLAW - DAHL,RYAN 05/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40426370	20.63

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/30/20	Song, Justin F. COMPUTERIZED RESEARCH NY WESTLAW - SONG,JUSTIN 05/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427495	20.63
06/30/20	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 05/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 33	S061	40426362	270.61
06/30/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 05/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40426441	20.63
06/30/20	Fang, Weiru COMPUTERIZED RESEARCH NY WESTLAW - FANG,WEIRU 05/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40427961	41.25
06/30/20	Ahmad, Harris COMPUTERIZED RESEARCH NY WESTLAW - AHMAD,HARRIS 05/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40427596	263.11
06/30/20	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 05/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	40427703	103.14

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/30/20	Fang, Weiru COMPUTERIZED RESEARCH NY WESTLAW - FANG,WEIRU 05/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427913	20.63
06/30/20	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 05/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24	S061	40428068	185.64
06/30/20	Ahmad, Harris COMPUTERIZED RESEARCH NY WESTLAW - AHMAD,HARRIS 05/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40426436	20.63
06/30/20	Ahmad, Harris COMPUTERIZED RESEARCH NY WESTLAW - AHMAD,HARRIS 05/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	40426445	144.39
06/30/20	Fang, Weiru COMPUTERIZED RESEARCH NY WESTLAW - FANG,WEIRU 05/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40426882	117.70
06/30/20	Ahmad, Harris COMPUTERIZED RESEARCH NY WESTLAW - AHMAD,HARRIS 05/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 44	S061	40427638	61.88

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/30/20	Ahmad, Harris COMPUTERIZED RESEARCH NY WESTLAW - AHMAD,HARRIS 05/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40426206	61.88
06/30/20	Ahmad, Harris COMPUTERIZED RESEARCH NY WESTLAW - AHMAD,HARRIS 05/31/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 106	S061	40427290	2,804.58
06/30/20	Song, Justin F. COMPUTERIZED RESEARCH NY WESTLAW - SONG,JUSTIN 05/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40427007	20.63
06/30/20	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 05/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 27	S061	40427355	20.63
SUBTOTAL DISB TYPE S061:				\$7,936.09
06/03/20	Hays, Ryan POSTAGE NY POSTAGE 05/29/2020 NUMBER OF PIECES(S): 1	S075	40406822	7.60
06/03/20	Hays, Ryan POSTAGE NY POSTAGE 05/29/2020 NUMBER OF PIECES(S): 1	S075	40406820	7.60

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/03/20	Hays, Ryan POSTAGE NY POSTAGE 05/29/2020 NUMBER OF PIECES(S): 1	S075	40406821	7.60
SUBTOTAL DISB TYPE S075:				\$22.80
06/03/20	WGM, Firm DUPLICATING 10 PRINT(S) MADE IN NEW YORK BETWEEN 05/28/2020 TO 06/02/2020	S117	40408813	1.00
06/10/20	WGM, Firm DUPLICATING 1 PRINT(S) MADE IN NEW YORK BETWEEN 06/03/2020 TO 06/03/2020	S117	40418975	0.10
SUBTOTAL DISB TYPE S117:				\$1.10
TOTAL DISBURSEMENTS				\$15,853.67

Exhibit F-3
MONTHLY EXPENSES FOR JULY 2020

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/09/20	Bell, Meghan DUPLICATING INVOICE#: CREX4204867907090656; DATE: 7/9/2020 - COPIES AND PRINTING, JUL 07, 2020 - PRINT- J. CREW CREDIT AGREEMENT	H025	40433285	113.11
07/14/20	Carens, Elizabeth Anne DUPLICATING PAYEE: WILLIAMS LEA INC (33626-01); INVOICE#: US004-180005376; DATE: 03/31/2020 - COLOR LAMINATE WORK FOR L. CARENS.	H025	40435261	27.22
SUBTOTAL DISB TYPE H025:				\$140.33
07/23/20	Sonkin, Clifford COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 110975; DATE: 7/6/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JUNE 2020.	H060	40447307	125.00
07/31/20	Arias, Juan C. COMPUTERIZED RESEARCH PAYEE: CLARIVATE ANALYTICS (COMPUMARK) INC. (15094-01); INVOICE#: 2020018554; DATE: 04/30/2020 - DATABASE USAGE - SAEGIS 3/30/20 - 4/29/20	H060	40453632	236.56
SUBTOTAL DISB TYPE H060:				\$361.56
07/08/20	Lee, Kathleen Anne AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 704381420; DATE: 6/19/2020 - FEDEX INVOICE: 704381420 INVOICE DATE:200619TRACKING #: 393789998389 SHIPMENT DATE: 20200612 SENDER: KATHLEEN LEE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: KATHLEEN LEE, WEIL, GOTSHAL & MANGES LLP, 767 5TH AVENUE, ROOM 2729P2, NEW YORK CITY, NY 10153	H071	40432696	11.12

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/21/20	Frost, Alexander V. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 705567453; DATE: 7/3/2020 - FEDEX INVOICE: 705567453 INVOICE DATE:200703TRACKING #: 394190529392 SHIPMENT DATE: 20200624 SENDER: ALEXANDER FROST WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: HAYLEE BARNEY, KL DISCOVERY, 8995 COLUMBINE RD, EDEN PRAIRIE, MN 55347	H071	40443036	23.27
07/21/20	Hays, Ryan AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 327550464; DATE: 7/13/2020 - FEDEX INVOICE: 327550464 INVOICE DATE:200713TRACKING #: 394458012984 SHIPMENT DATE: 20200702 SENDER: RYAN HAYS WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK, NY 10153 SHIP TO: 110 BLOOR STREET WEST INC, 110 BLOOR STREET WEST INC, 360 QUEEN STREET WEST, SUITE 2, TORONTO, ON M5V2A2	H071	40442853	16.04
07/21/20	Hays, Ryan AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 327550464; DATE: 7/13/2020 - FEDEX INVOICE: 327550464 INVOICE DATE:200713TRACKING #: 394458591073 SHIPMENT DATE: 20200702 SENDER: RYAN HAYS WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK, NY 10153 SHIP TO: JOSEPH GRIGNANO, BLAKE, CASSELS & GRAYDON LLP, 199 BAY STREET, SUITE 4000, TORONTO, ON M5L1A9	H071	40442857	16.04
SUBTOTAL DISB TYPE H071:				\$66.47
07/14/20	Song, Justin F. CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 21010488-RI; DATE: 6/24/2020 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	40435826	178.55

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/14/20	Song, Justin F. CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 20896854-RI; DATE: 6/1/2020 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	40435883	593.58
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SUBTOTAL DISB TYPE H100:				\$772.13
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07/07/20	Song, Justin F. COURT REPORTING INVOICE#: CREX4199411607071238; DATE: 7/7/2020 - COURT REPORTER, MAY 05, 2020 - TELEPHONIC COURT HEARING FOR CHINOS HOLDINGS, INC.	H103	40431169	70.00
07/07/20	Song, Justin F. COURT REPORTING INVOICE#: CREX4199429407071238; DATE: 7/7/2020S - COURT REPORTER, MAY 26, 2020 - TELEPHONIC COURT HEARING FOR CHINOS HOLDINGS, INC.	H103	40431170	70.00
07/07/20	Song, Justin F. COURT REPORTING INVOICE#: CREX4199440307071238; DATE: 7/7/2020 - COURT REPORTER, MAY 28, 2020 - TELEPHONIC COURT HEARING FOR CHINOS HOLDINGS, INC.	H103	40431206	70.00
<hr/>				\$210.00
<hr/>				
06/30/20	Flachs, Ambroise TELECONFERENCE CHARGES PAYEE: LOOPUP - PARIS (54087-01); INVOICE#: 279168; DATE: 6/30/2020 - TELECONFERENCE AMBROISE FLACHS	H144	40451906	8.30
<hr/>				\$8.30
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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/20	Ahmad, Harris COMPUTERIZED RESEARCH NY LEXIS - AHMAD, HARRIS 06/03/2020 ACCOUNT 424YN6CXS	S061	40448720	54.44
07/23/20	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 06/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40439929	40.03
07/23/20	Ahmad, Harris COMPUTERIZED RESEARCH NY LEXIS - AHMAD, HARRIS 06/21/2020 ACCOUNT 424YN6CXS	S061	40448939	56.75
07/23/20	Song, Justin F. COMPUTERIZED RESEARCH NY LEXIS - SONG, JUSTIN 06/22/2020 ACCOUNT 424YN6CXS	S061	40448447	381.16
07/23/20	Ahmad, Harris COMPUTERIZED RESEARCH NY LEXIS - AHMAD, HARRIS 06/03/2020 ACCOUNT 424YN6CXS	S061	40448905	283.73
07/23/20	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 06/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40439923	100.08
07/23/20	Ahmad, Harris COMPUTERIZED RESEARCH NY WESTLAW - AHMAD,HARRIS 06/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	40439893	60.05

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/20	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - PESKO, OLGA 06/20/2020 ACCOUNT 424YN6CXS	S061	40449119	113.48
07/23/20	Ahmad, Harris COMPUTERIZED RESEARCH NY WESTLAW - AHMAD,HARRIS 06/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	40439905	214.44
07/23/20	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - PESKO, OLGA 06/23/2020 ACCOUNT 424YN6CXS	S061	40448836	113.48
07/23/20	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - PESKO, OLGA 06/05/2020 ACCOUNT 424YN6CXS	S061	40449008	163.34
07/23/20	Song, Justin F. COMPUTERIZED RESEARCH NY LEXIS - SONG, JUSTIN 06/25/2020 ACCOUNT 424YN6CXS	S061	40448772	113.48
07/23/20	Ahmad, Harris COMPUTERIZED RESEARCH NY WESTLAW - AHMAD,HARRIS 06/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 83	S061	40439919	717.23
07/23/20	Song, Justin F. COMPUTERIZED RESEARCH NY WESTLAW - SONG,JUSTIN 06/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40439944	20.02

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/20	Song, Justin F. COMPUTERIZED RESEARCH NY LEXIS - SONG, JUSTIN 06/05/2020 ACCOUNT 424YN6CXS	S061	40448435	113.48
07/23/20	Song, Justin F. COMPUTERIZED RESEARCH NY WESTLAW - SONG,JUSTIN 06/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40439946	140.11
07/23/20	Fang, Weiru COMPUTERIZED RESEARCH NY WESTLAW - FANG,WEIRU 06/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40439884	200.16
07/23/20	Song, Justin F. COMPUTERIZED RESEARCH NY WESTLAW - SONG,JUSTIN 06/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40439951	200.16
07/23/20	Lloyd, Morgan COMPUTERIZED RESEARCH NY WESTLAW - LLOYD,MORGAN 06/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 46	S061	40439933	400.32
07/23/20	Song, Justin F. COMPUTERIZED RESEARCH NY WESTLAW - SONG,JUSTIN 06/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40439949	180.15

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/20	Dahl, Ryan Preston COMPUTERIZED RESEARCH NY WESTLAW - DAHL,RYAN 06/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40439902	60.05
07/23/20	Ahmad, Harris COMPUTERIZED RESEARCH NY WESTLAW - AHMAD,HARRIS 06/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 51	S061	40439904	257.27
07/23/20	Song, Justin F. COMPUTERIZED RESEARCH NY WESTLAW - SONG,JUSTIN 06/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40439943	20.02
07/23/20	Song, Justin F. COMPUTERIZED RESEARCH NY WESTLAW - SONG,JUSTIN 06/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40439966	20.02
07/23/20	Ahmad, Harris COMPUTERIZED RESEARCH NY LEXIS - AHMAD, HARRIS 06/22/2020 ACCOUNT 424YN6CXS	S061	40448516	340.48
07/23/20	Dahl, Ryan Preston COMPUTERIZED RESEARCH NY WESTLAW - DAHL,RYAN 06/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40439889	20.02

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/20	Ahmad, Harris COMPUTERIZED RESEARCH NY WESTLAW - AHMAD,HARRIS 06/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40439897	70.27
07/23/20	Song, Justin F. COMPUTERIZED RESEARCH NY WESTLAW - SONG,JUSTIN 06/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	40439945	200.16
07/23/20	Song, Justin F. COMPUTERIZED RESEARCH NY LEXIS - SONG, JUSTIN 06/20/2020 ACCOUNT 424YN6CXS	S061	40448953	54.44
07/23/20	Ahmad, Harris COMPUTERIZED RESEARCH NY WESTLAW - AHMAD,HARRIS 06/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 30	S061	40439910	200.16
07/23/20	Sommers, Mary COMPUTERIZED RESEARCH BLAW USAGE REPORT - JUNE 2020; SOMMERS, MARY; 1 LAW SEARCH; DATE: 6/1/2020-6/30/2020	S061	40443243	15.97
07/23/20	Kutilek, Lukas COMPUTERIZED RESEARCH NY WESTLAW - KUTILEK,LUKAS 06/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40439942	60.05

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/20	Song, Justin F. COMPUTERIZED RESEARCH NY WESTLAW - SONG,JUSTIN 06/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	40439950	180.15
07/23/20	Kutilek, Lukas COMPUTERIZED RESEARCH BLAW USAGE REPORT - JUNE 2020; KUTILEK, LUKAS; 3 LAW SEARCH; DATE: 6/1/2020-6/30/2020	S061	40443315	47.91
07/23/20	Song, Justin F. COMPUTERIZED RESEARCH NY LEXIS - SONG, JUSTIN 06/22/2020 ACCOUNT 424YN6CXS	S061	40449167	56.75
07/23/20	Hays, Ryan COMPUTERIZED RESEARCH NY WESTLAW - HAYS,RYAN 06/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	40439934	90.28
07/23/20	Dahl, Ryan Preston COMPUTERIZED RESEARCH NY WESTLAW - DAHL,RYAN 06/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40439903	20.02
07/23/20	Ahmad, Harris COMPUTERIZED RESEARCH NY WESTLAW - AHMAD,HARRIS 06/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 50	S061	40439918	140.11

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/20	Hays, Ryan COMPUTERIZED RESEARCH NY WESTLAW - HAYS,RYAN 06/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	40439939	239.08
07/23/20	Ahmad, Harris COMPUTERIZED RESEARCH NY LEXIS - AHMAD, HARRIS 06/20/2020 ACCOUNT 424YN6CXS	S061	40448521	340.48
07/23/20	Ahmad, Harris COMPUTERIZED RESEARCH NY LEXIS - AHMAD, HARRIS 06/03/2020 ACCOUNT 424YN6CXS	S061	40448474	54.44
07/23/20	Song, Justin F. COMPUTERIZED RESEARCH NY LEXIS - SONG, JUSTIN 06/05/2020 ACCOUNT 424YN6CXS	S061	40448807	54.44
07/23/20	Dahl, Ryan Preston COMPUTERIZED RESEARCH NY WESTLAW - DAHL,RYAN 06/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40439894	40.03
07/23/20	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - PESHKO, OLGA 06/20/2020 ACCOUNT 424YN6CXS	S061	40448825	30.39
07/23/20	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 06/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	40439924	80.06

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/20	Ahmad, Harris COMPUTERIZED RESEARCH NY WESTLAW - AHMAD,HARRIS 06/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 162	S061	40439901	1,144.60
07/23/20	Song, Justin F. COMPUTERIZED RESEARCH NY WESTLAW - SONG,JUSTIN 06/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 29	S061	40439975	337.34
07/23/20	Song, Justin F. COMPUTERIZED RESEARCH NY LEXIS - SONG, JUSTIN 06/20/2020 ACCOUNT 424YN6CXS	S061	40448754	113.48
07/23/20	Gwen, Daniel COMPUTERIZED RESEARCH NY WESTLAW - GWEN,DANIEL 06/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40439920	171.75
07/28/20	Curry, Sarah E. COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JUNE 2020	S061	40448088	1.12
07/28/20	Lloyd, Morgan COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JUNE 2020	S061	40448150	110.88
07/29/20	Song, Justin F. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2020-6/30/2020	S061	40452906	36.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/29/20	Song, Justin F. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2020-6/30/2020	S061	40452806	280.80
07/29/20	Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2020-6/30/2020	S061	40452911	254.90
07/29/20	Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2020-6/30/2020	S061	40453287	6.70
07/29/20	Sommers, Mary COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2020-6/30/2020	S061	40453071	3.80
07/29/20	Goren, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2020-6/30/2020	S061	40453259	3.40
SUBTOTAL DISB TYPE S061:				<u>\$8,823.91</u>
07/15/20	Wash, DC DUPLICATING 116 PRINT(S) MADE IN WASHINGTON DC BETWEEN 07/10/2020 TO 07/14/2020	S117	40436850	11.60
07/22/20	WGM, Firm DUPLICATING 4 PRINT(S) MADE IN NEW YORK BETWEEN 07/16/2020 TO 07/19/2020	S117	40449410	0.40
SUBTOTAL DISB TYPE S117:				<u>\$12.00</u>

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TOTAL DISBURSEMENTS	\$10,394.70
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Exhibit F-4
MONTHLY EXPENSES FOR AUGUST - SEPTEMBER 2020

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/10/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: KLDISCOVERY ONTRACK LLC (49546-01); INVOICE#: P0100131359; DATE: 07/16/2020 - RESTORE OF WEIL'S DBMT RELATIVITY WORKSPACE IN KLD'S ENVIRONMENT; - JUNE 2020	H023	40457445	1,695.00
<hr/>				
SUBTOTAL DISB TYPE H023:				\$1,695.00
<hr/>				
08/07/20	Genender, Paul R. DUPLICATING PAYEE: PLATINUM IDS, LLC (42172-01); INVOICE#: 67461; DATE: 08/05/2020 - COPIES	H025	40456534	248.00
08/18/20	Genender, Paul R. DUPLICATING PAYEE: PLATINUM IDS, LLC (42172-01); INVOICE#: 67507; DATE: 08/13/2020 - COPY SERVICE	H025	40461893	1,537.84
<hr/>				\$1,785.84
<hr/>				
08/18/20	Fabsik, Paul COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092752758; DATE: 8/11/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JULY 2020.	H060	40465494	7.22
<hr/>				\$7.22
<hr/>				
09/10/20	Hays, Ryan AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 328642329; DATE: 8/17/2020 - FEDEX INVOICE: 328642329 INVOICE DATE:200817TRACKING #: 395334380710 SHIPMENT DATE: 20200730 SENDER: RYAN HAYS WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK, NY 10153 SHIP TO: REAL ESTATE MANAGEMENT LEGAL S, YORKDALE SHOPPING CENTRE HOLDING, ROYAL BANK PLAZA, NORTH TOWER, TORONTO, ON M5J2J2	H071	40483860	16.08

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/10/20	Hays, Ryan AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 328642329; DATE: 8/17/2020 - FEDEX INVOICE: 328642329 INVOICE DATE:200817TRACKING #: 395334640884 SHIPMENT DATE: 20200730 SENDER: RYAN HAYS WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK, NY 10153 SHIP TO: GENERAL MANAGER, YORKEALE SHOPPING CENTRE HOLDI, ROYAL BANK PLAZA, NORTH TOWER, TORONTO, ON M5J2J2	H071	40483856	16.08
09/10/20	Hays, Ryan AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 328422934; DATE: 8/10/2020 - FEDEX INVOICE: 328422934 INVOICE DATE:200810TRACKING #: 395333795534 SHIPMENT DATE: 20200730 SENDER: RYAN HAYS WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK, NY 10153 SHIP TO: KIMBERLY BARNARD, OXFORD PROPERTIES GROUP, EY TOWER, SUITE 900, TORONTO, ON M5H0E2	H071	40483844	16.08
SUBTOTAL DISB TYPE H071:				\$48.24
08/20/20	Dahl, Ryan Preston FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5838753; DATE: 8/14/2020 - TAXI CHARGES FOR 2020-08-14 INVOICE #5838753983620 RYAN P DAHL E388 RIDE DATE: 2020-08-03 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 13:42	H073	40467563	131.19
08/20/20	Arthur, Candace FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5838753; DATE: 8/14/2020 - TAXI CHARGES FOR 2020-08-14 INVOICE #5838753981650 CANDACE ARTHUR 5316 RIDE DATE: 2020-08-03 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: GLEN HEAD, NY RIDE TIME: 13:35	H073	40467598	121.20

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/10/20	Schrock, Ray C. FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5839809; DATE: 8/28/2020 - TAXI CHARGES FOR 2020-08-28 INVOICE #583980921921 RAY C SCHROCK B572 RIDE DATE: 2020-08-24 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 19:33	H073	40482269	124.92
09/10/20	Arthur, Candace FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5840552; DATE: 9/4/2020 - TAXI CHARGES FOR 2020-09-04 INVOICE #584055237503 CANDACE ARTHUR 5316 RIDE DATE: 2020-08-24 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: GLEN HEAD, NY RIDE TIME: 19:36	H073	40482255	121.20
09/10/20	Dahl, Ryan Preston FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5840552; DATE: 9/4/2020 - TAXI CHARGES FOR 2020-09-04 INVOICE #584055222177 RYAN P DAHL E388 RIDE DATE: 2020-08-24 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 19:29	H073	40482241	124.92

SUBTOTAL DISB TYPE H073: **\$623.43**

09/10/20	Karkat, Sakina CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 21223724-RI; DATE: 8/17/2020 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	40482198	410.58
09/10/20	Karkat, Sakina CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 21171532-RI; DATE: 8/13/2020 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	40482202	4,145.59

SUBTOTAL DISB TYPE H100: **\$4,556.17**

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/31/20	Genender, Paul R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 143697; DATE: 08/21/2020 - DEPOSITION COURT REPORTER - WITNESS: DR. ISRAEL SHAKED	H103	40478839	4,552.20
09/10/20	Genender, Paul R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 143698; DATE: 08/21/2020 - DEPOSITIONN COURT REPORTER - WITNESS S. KIELLINSKI	H103	40481755	616.80
09/10/20	Genender, Paul R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 143656; DATE: 08/21/2020 - DEPOSITION TRANSCRIPT. WITNESS: G. CAMPANELLA	H103	40481767	3,573.94
09/10/20	Genender, Paul R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 143672; DATE: 08/21/2020 - DEPOSITION TRANSCRIPT. WITNESS: J. WOOTEN (1 OF 2 INVOICES)	H103	40481759	5,012.07

SUBTOTAL DISB TYPE H103: \$13,755.01

09/03/20	Lampert, Daniel SOFTWARE MAINT/LICENSE PAYEE: RELATIVITY ODA LLC (46707-01); INVOICE#: 126137; DATE: 07/31/2020 - RELATIVITY USER FEES JULY 2020	H209	40479997	1,371.83
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SUBTOTAL DISB TYPE H209: \$1,371.83

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/05/20	WGM, Firm DUPLICATING 2 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 08/03/2020 TO 08/03/2020	S011	40456040	1.00
08/26/20	WGM, Firm DUPLICATING 6208 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 08/23/2020 TO 08/24/2020	S011	40471954	3,104.00
SUBTOTAL DISB TYPE S011:				\$3,105.00
08/10/20	WGM, Firm DUPLICATING 860 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 08/03/2020 TO 08/03/2020	S017	40459114	86.00
08/24/20	WGM, Firm DUPLICATING 576 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 08/19/2020 TO 08/20/2020	S017	40471758	57.60
SUBTOTAL DISB TYPE S017:				\$143.60
08/05/20	Fabsik, Paul 3 RING BINDER 1" TO 3" 2 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 08/03/2020 13:27PM FROM UNIT 03	S019	40455926	6.00
SUBTOTAL DISB TYPE S019:				\$6.00
08/18/20	Song, Justin F. COMPUTERIZED RESEARCH NY WESTLAW - SONG, JUSTIN 07/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40463853	57.40

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/18/20	Ahmad, Harris COMPUTERIZED RESEARCH NY WESTLAW - AHMAD,HARRIS 07/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 45	S061	40463843	335.96
08/18/20	Song, Justin F. COMPUTERIZED RESEARCH NY WESTLAW - SONG,JUSTIN 07/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40463860	38.26
08/18/20	Sonkin, Clifford COMPUTERIZED RESEARCH NY WESTLAW - SONKIN,CLIFFORD 07/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40463833	73.72
08/18/20	Ahmad, Harris COMPUTERIZED RESEARCH NY WESTLAW - AHMAD,HARRIS 07/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40463847	19.13
08/18/20	Song, Justin F. COMPUTERIZED RESEARCH NY WESTLAW - SONG,JUSTIN 07/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40463857	19.13
08/18/20	Song, Justin F. COMPUTERIZED RESEARCH NY WESTLAW - SONG,JUSTIN 07/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40463854	38.26

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/18/20	Song, Justin F. COMPUTERIZED RESEARCH NY WESTLAW - SONG,JUSTIN 07/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40463863	67.16
08/18/20	Song, Justin F. COMPUTERIZED RESEARCH NY WESTLAW - SONG,JUSTIN 07/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40463859	172.19
08/18/20	Ahmad, Harris COMPUTERIZED RESEARCH NY WESTLAW - AHMAD,HARRIS 07/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	40463839	95.66
08/18/20	Ahmad, Harris COMPUTERIZED RESEARCH NY WESTLAW - AHMAD,HARRIS 07/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	40463842	111.99
08/18/20	Ahmad, Harris COMPUTERIZED RESEARCH NY WESTLAW - AHMAD,HARRIS 07/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 70	S061	40463837	631.78
08/18/20	Ahmad, Harris COMPUTERIZED RESEARCH NY WESTLAW - AHMAD,HARRIS 07/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	40463848	19.13

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/18/20	Ahmad, Harris COMPUTERIZED RESEARCH NY WESTLAW - AHMAD,HARRIS 07/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40463835	57.40
08/18/20	Ahmad, Harris COMPUTERIZED RESEARCH NY WESTLAW - AHMAD,HARRIS 07/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40463836	19.13
08/18/20	Ahmad, Harris COMPUTERIZED RESEARCH NY WESTLAW - JENKINS,JAZZMINE 07/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40463845	80.68
08/18/20	Ahmad, Harris COMPUTERIZED RESEARCH NY WESTLAW - AHMAD,HARRIS 07/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40463838	114.79
08/18/20	Dahl, Ryan Preston COMPUTERIZED RESEARCH NY WESTLAW - DAHL,RYAN 07/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40463851	19.13
08/18/20	Ahmad, Harris COMPUTERIZED RESEARCH NY WESTLAW - AHMAD,HARRIS 07/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	40463844	114.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/20/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2020-7/31/2020	S061	40472548	6.10
08/20/20	Fang, Weiru COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2020-7/31/2020	S061	40472676	17.70
08/20/20	Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2020-7/31/2020	S061	40472618	238.00
08/20/20	Lee, Kathleen Anne COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2020-7/31/2020	S061	40472383	37.70
08/20/20	Fang, Weiru COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2020-7/31/2020	S061	40472687	3.00
08/20/20	Song, Justin F. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2020-7/31/2020	S061	40472493	157.90
08/20/20	Genender, Paul R. COMPUTERIZED RESEARCH CAPITAL IQ USAGE - JULY 2020	S061	40467630	322.00
08/20/20	Fang, Weiru COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2020-7/31/2020	S061	40472387	3.80

J. Crew Group, Inc. - Chapter 11
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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/24/20	Kutilek, Lukas COMPUTERIZED RESEARCH BLAW USAGE REPORT - JULY 2020; KUTILEK, LUKAS; 10 LAW SEARCH; DATE: 7/1/2020-7/31/2020	S061	40470355	253.00
08/24/20	Espitia, Sadys Rodrigo COMPUTERIZED RESEARCH NY LEXIS - ESPITIA, SADYS 07/15/2020 ACCOUNT 424YN6CXS	S061	40474972	63.35
08/24/20	Espitia, Sadys Rodrigo COMPUTERIZED RESEARCH NY LEXIS - ESPITIA, SADYS 07/15/2020 ACCOUNT 424YN6CXS	S061	40474796	243.11
SUBTOTAL DISB TYPE S061:				\$3,431.36
08/26/20	WGM, Firm DUPLICATING 2 PRINT(S) MADE IN NEW YORK BETWEEN 08/23/2020 TO 08/24/2020	S117	40471915	0.20
SUBTOTAL DISB TYPE S117:				\$0.20
TOTAL DISBURSEMENTS				\$30,528.90